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ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For the Financial Year ending December 31, 1985

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Annual Reports
of the
Town and School Officers
of the
TOWN OF NEWFIELDS
NEW HAMPSHIRE
for the
FINANCIAL YEAR ENDING DECEMBER 31
1985

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1986

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Portsmouth, New Hampshire 03801

William F. Harrington
Lindsey R. Brigham
James E. Ritzo
Joseph A. Ritzo

Area Code 603
Tel. 436-2200

Maine
Joseph A. Ritzo

December 20, 1985

Board of Selectmen
Newfields, NH 03856

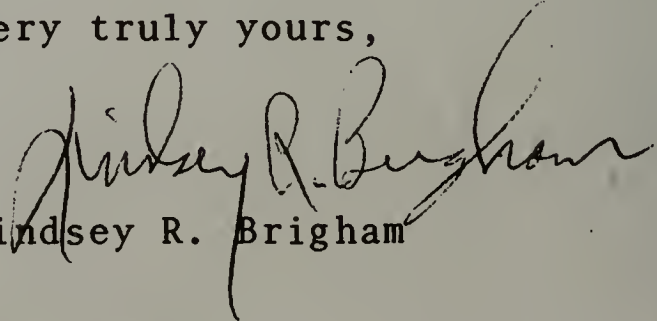
Gentlemen:

After more than thirty years as attorney for the Town of Newfields, I find it is time for me to resign. I am semi-retired in that I no longer work full time and manage all types of cases. The Town needs a young, active lawyer.

In the case involving Dwight Sharp, I sent Peter A. Gleichman to you, because during the two years he has been here I became impressed with his all around ability.

I would like to recommend that you retain him as counsel for the Town.

Very truly yours,


Lindsey R. Brigham

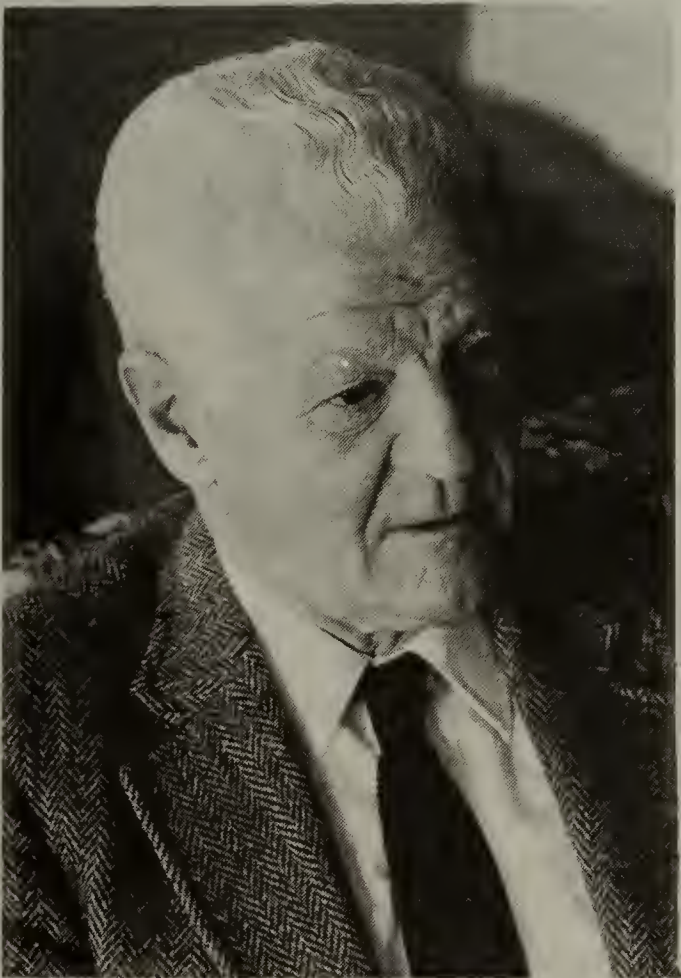
LRB/tjm

TOWN OF NEWFIELDS
NEWFIELDS, N.H. 03856

March 3, 1986

We, the citizens of the Town of Newfields, would like to take this opportunity to offer our sincere and heartfelt thanks, to you ATTY. LINDSEY BRIGHAM, for the many years of dedicated legal service that you have performed on behalf of our Town.

We will miss the benefit of your counsel, but also realize that you and Mrs. Brigham want to share in some of the benefits and privileges that are yours to enjoy after a lifetime of pursuing one's careers.



We hope you both have good health and enjoy a long and happy retirement.

Once, again, on behalf of Newfields, we thank you very much.

Sincerely,

James C. Ryan
Henry D. Leamer
Donald R. Brown

Board of Selectmen,
Newfields, N.H. 03856

TOWN OFFICERS
as of January 1, 1985

Selectmen

Dennis Learner (778-1004)	Term Expires March 1986
Donald Doane (778-7047)	Term Expires March 1987
James Ryan (778-8232)	Term Expires March 1988

Town Clerk

Janet L. Landry (772-3149)	Term Expires March 1987
Ruth B. Holmwood, Dep. (778-8887)	Term Expires March 1987

Treasurer

Jeanne M. Conner (778-0322)	Term Expires March 1986
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Tax Collector

Ruth B. Holmwood (778-8887)	Term Expires March 1988
Janet L. Landry, Dep. (772-3149)	Term Expires March 1988

Secretary to the Board of Selectmen

Jeanne M. Conner

Highway Agent

Brian J. Knipstein

Moderator

James Hayden	Term Expires March 1986
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Trustees of Trust Funds

Nancy R. Matthews	Term Expires March 1986
Jared N. Rumford	Term Expires March 1987
Helen S. Ryan	Term Expires March 1988

Library Trustees

Barbara Hayden	Term Expires March 1986
Alfred Conner, Jr.	Term Expires March 1987
James Ryan	Term Expires March 1988

Librarian

Doris Goerner, Librarian	Dorothy Evans, Ass't.
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School Board

Margaret Doane	Term Expires March 1986
Janice Trueman	Term Expires March 1987
George Drinkwater	Term Expires March 1988

Auditor

Books audited by Joseph J. Giordani, CPA

Fire Department (778-8321)

William E. Chick, Chief (772-3735)	Ray Buxton, Ass't. (772-5641)
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Water Extension Committee

The Water Commissioners	The Board of Selectmen
Theodore Nelson	Wendell Sargent Norman Rollins

Supervisors of Checklist

Mary Schneer	Term Expires March 1986
Dorothy Evans	Term Expires March 1988
Charlene Smith	Term Expires March 1990

Police Department

Michael J. Daley, Chief	Robert Wharem, Officer
Phillip R. Copp, Jr. Officer	Richard Marcotte, Officer
Edward Levesque, Officer	Richard Gilbert, Officer
Peter A. LaRoche, Officer	

Animal Control Officer

Robin Gilbert

Health Officer

James T. Heyl, M.D.

Civil Defense Director

Dennis Learner, Acting

Planning Board

Paul K. Palmer, Chm.	Term Expires March 1986
Alfred Conner, Jr.	Term Expires March 1987
Thomas Hackett	Term Expires March 1988
Joseph Ladman	Term Expires March 1989
Donald Doane, Selectman Representative	

Board of Adjustment

Francis Lane, Chm.	Term Expires March 1989
Margery Brooke	Term Expires March 1987
Robert Goerner	Term Expires March 1990
Theodore Nelson	Term Expires March 1990
Edward Goodwin	Term Expires March 1987
Jared Rumford (alternate)	Term Expires March 1988
Jack Shaw (alternate)	Term Expires March 1986
John Finn	Term Expires March 1990
Allen Taylor (alternate)	Term Expires March 1987

Building Inspector

Raymond Trueman

Water Commissioners

James P. Daley, Jr.	Term Expires March 1986
Reginald Sharp	Term Expires March 1987
Allen Taylor, Chm.	Term Expires March 1988

Mosquito Control Commission

Barbara Nelson, Chm.	Cecil Schneer
	Robert Goerner

Budget Committee

James Hayden, Chm.	Janice Trueman
Dennis Learner	Theodore Nelson
Robert Goerner	Mary B. Hallinan
James P. Daley, Jr.	John Finn, Jr.
Jack Shaw	Raymond Trueman

Conservation Commission

Allen Taylor, Chm.	Term Expires March 1987
Mark Hayden	Term Expires March 1988
Dr. James Heyl	Term Expires March 1989
Walter Morrill	Term Expires March 1989
Bobbi Burn	Term Expires March 1989
Raymond LaBranche	Term Expires March 1989

Newfields Village Sewer District

Commissioners

Ray Buxton, Jr. (772-5641)	Term Expires March 1986
Ross V. Glass (772-5647)	Term Expires March 1987
Theodore Nelson (772-5792)	Term Expires March 1988

Clerk

Mary B. Hallinan

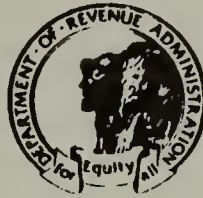
Treasurer

Nancy R. Matthews

Moderator

G. Jack Shaw

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986 or
for Fiscal Year From _____ 19 _____ to _____ 19 _____

Date 2/4/86

James E. Ryan
Donald J. Landon
Dennis R. Lamer

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Approved by the Budget Committee: James F. Hayden James P. Calverly
Dennis M. Landon Isaac M. Landon
Theodore S. Wason Robert E. Wason

PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-88)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
GENERAL GOVERNMENT				
1	Town Officers Salary	9,275.00	11,491.00	12,475.00
2	Town Officers Expenses	9,328.50	10,466.32	11,512.00
3	Election and Registration Expenses	818.00	563.00	2,100.00
4	Cemeteries	800.00	2,005.00	800.00
5	General Government Buildings	3,850.00	3,871.69	4,100.00
6	Reappraisal of Property	1,000.00	659.00	2,500.00
7	Planning and Zoning	1,350.00	273.43	1,500.00
8	Legal Expenses	1,500.00	1,887.40	7,500.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	REGIONAL PLANNING DUES	578.90	578.90	600.00
12				
13				
14				
PUBLIC SAFETY				
15	Police Department	50,063.00	43,944.31	54,960.00
16	Fire Department	9,285.00	6,728.54	10,260.00
17	Civil Defense	50.00	-0-	-0-
18	Building Inspection	165.00	35.00	200.00
19	CARE OF TREES	1,500.00	1,500.00	2,000.00
20				
21				
22				
HIGHWAYS, STREETS & BRIDGES				
23	Town Maintenance S-16,426.62 W-16,970.67	38,000.00	36,758.95	36,000.00
24	General Highway Department Expenses	1,000.00	697.16	1,000.00
25	Street Lighting	8,400.00	8,151.00	8,400.00
26	CEMETERY MOWER	500.00	500.00	-0-
27				
28				
29				
30				
SANITATION				
31	Solid Waste Disposal LRSWC #11 15,000.	27,000.00	36,545.07	72,000.00
32	Garbage Removal	14,539.56	11,917.28	15,695.78
33	NEWMARKET DUMP	6,000.00	4,000.00	-0-
34	REGIONAL HOUSEHOLD HAZADOUS WASTE #20	300.00	300.00	-0-
35				
36				
HEALTH				
37	Health Department	30.00	25.00	30.00
38	Hospitals and Ambulances	1,200.00	1,105.00	1,200.00
39	Animal Control	900.00	597.20	945.00
40	Vital Statistics	20.00	7.50	20.00
41	MOSQUITO CONTROL	5,372.00	5,370.77	6,156.00
42	NEWMARKET REGIONAL HEALTH CENTER	650.00	650.00	750.00
43	VISITING NURSE ASSN.	1,144.00	1,144.00	1,170.00
WELFARE				
44	General Assistance	4,000.00	463.30	4,000.00
45	Old Age Assistance INTERMEDIATE NURSING CARE	3,444.00	890.25	2,000.00
46	Adult Day Center SEACOAST REGIONAL COUNSEL.	750.00	750.00	750.00
47	ROCKINGHAM CHILD & FAMILY SERVICES	500.00	500.00	500.00
48		203,312.96	194,376.07	261,123.78

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
CULTURE AND RECREATION			
49 Library	4,800.00	5,457.73	5,500.00
50 Parks and Recreation	500.00	630.00	1,000.00
51 Patriotic Purposes	150.00	184.00	200.00
52 Conservation Commission	63.00	63.00	63.00
53 TOWN LANDING	100.00	73.04	100.00
54			
55			
56			
DEBT SERVICE			
57 Principal of Long-Term Bonds & Notes			
58 Interest Expense - Long-Term Bonds & Notes			
59 Interest Expense - Tax Anticipation Notes	8,000.00	10,901.04	5,500.00
60 Fiscal Charges on Debt			
61			
62			
CAPITAL OUTLAY			
63 DOG TAGS	100.00	74.00	100.00
64 TAXES BOUGHT BY TOWN		9,629.73	10,000.00
65			
66			
OPERATING TRANSFERS OUT			
67 Payments to Capital Reserve Funds:			
68 #14 FIRE TRUCK	15,000.00	15,000.00	
69 #12 REVALUATION	5,000.00	5,000.00	
70 OVERPAYMENTS-REFUNDS		651.76	
71 #13 POLICE CRUISER	12,150.00	11,998.35	
72 #15 SALT SHED	20,000.00	20,000.00	
73			
74			
75			
MISCELLANEOUS			
76 Municipal Water Department	1,000.00	1,000.00	1,000.00
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	2,500.00	5,052.12	3,000.00
80 Insurance	13,700.00	14,156.61	21,000.00
81 Unemployment Compensation	500.00	226.75	500.00
82 ROCKINGHAM COUNTY COMM. ACTION	473.00	473.00	312.00
83 EXETER MEDIATION PROGRAM	300.00	300.00	300.00
84 EXETER GROUP HOME	500.00	716.00	-0-
85 TOTAL APPROPRIATIONS	288,148.96	295,963.20	309,698.78

Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 118,929.60

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 190,769.18

BUDGET OF THE TOWN OF NEWFIELDS, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1985 (1985-86)	ACTUAL REVENUE 1985 (1985-86)	ESTIMATED REVENUE 1986 (1986-87)
TAXES				
86	Resident Taxes	5,700.00	5,320.00	5,350.00
87	National Bank Stock Taxes			
88	Yield Taxes	300.00	-0-	300.00
89	Interest and Penalties on Taxes	2,400.00	4,134.67	2,500.00
90	Inventory Penalties			
91	PROPERTY TAX		602,421.89	
92	OVERPAYMENTS		461.40	
INTERGOVERNMENTAL REVENUES - STATE				
93	Shared Revenue - Block Grant	40,000.00	47,874.11	45,000.00
94	Highway Block Grant	9,742.43	9,742.43	9,492.60
95	Railroad Tax		57.16	
96	State Aid Water Pollution Project			
97	Reimb. a/c State-Federal Forest Land			
98	Other Reimbursements			
99	FICA REFUNDS		488.28	
100				
101				
102				
INTERGOVERNMENTAL REVENUES - FEDERAL				
103				
104				
105				
106				
107				
LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	33,000.00	43,790.57	37,000.00
109	Dog Licenses	550.00	753.00	600.00
110	Business Licenses, Permits and Filing Fees		1,315.29	300.00
111	BUILDING PERMIT FEES		2,493.00	2,500.00
112				
113				
CHARGES FOR SERVICES				
114	Income from Departments			
115	Rent of Town Property		25.00	
116	BAD CHECK FEES		15.00	
117	AMBULANCE		255.00	
118				
119				
MISCELLANEOUS REVENUES				
120	Interest of Deposits	8,800.00	10,974.62	4,000.00
121	Sale of Town Property OLD CRUISER		750.00	
122	INCOME TRUST FUND ISABEL PAUL	4,800.00	5,457.73	5,500.00
123	CEMETERIES		1,205.00	
124	INSURANCE REFUNDS		3,111.20	
125	BICENTENNIAL BOTTLES		49.00	
OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments		224.90	
128	Withdrawal from Capital Reserve 3,000./15,000.		18,000.00	
129	Revenue Sharing Fund	8,734.00	8,787.38	6,387.00
130	Fund Balance			
131	SCHOOL OVERPAYMENT		8,102.00	
132				
133	TOTAL REVENUES AND CREDITS	114,026.43	775,808.63	118,929.60

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Newfields, on Tuesday, the Eleventh (11th) day of March, 1986, next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

(BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.)

1. To choose all necessary Town and School District Officers for the ensuing term.
2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any action hereon:

<u>Appropriation</u>	<u>Amount Estimated</u>
Police Dept.	\$ 2,129.00
Fire Dept.	2,129.00
Town Dump	<u>2,129.00</u>
	\$ 6,387.00

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.
4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.
5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h.
6. To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax bills are mailed by the Collector.
7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums, as needed, not exceeding in the aggregate of \$250,000.00, in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes thereof; said notes to be repaid during the current municipal year from taxes collected within the current municipal year.
8. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a.

9. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town report.
10. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.
11. To see if the Town will vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six years.
12. To see if the Town will raise and appropriate the sum of Eleven Thousand, Four Hundred and Twenty-Six Dollars (11,426.) for the purpose of updating and making current the Town Plan for the Town of Newfields, New Hampshire, dated November 12, 1974.
13. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in the Capital Reserve Fund for the purchase of a new fire truck.
14. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in the Capital Reserve Fund for the purchase of a new police cruiser.
15. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 for the revaluation of the Town for the tax year of 1987 and remove from the Capital Reserve Fund the \$10,000.00 previously voted at the Town meetings of 1984 and 1985, with the accrued interest, for the revaluation of the Town.
16. To see if the Town will vote to authorize the Selectmen to hire an appraisal firm or the NH Department of Revenue Administration, whichever the discretion of the Selectmen dictates.
17. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be spent to complete the work on the Salt Shed:

Brick the outside of the Shed	\$ 11,000.00
Doors for the Shed	3,500.00
Paving the Driveway	5,500.00
Reclaiming the area beside the Town Hall	<u>5,000.00</u>
	\$ 25,000.00

18. To see if the Town will vote to raise and appropriate the sum of \$530.00 to help defray the cost of the expenses of the Seacoast Big Brother/Big Sister Program.
19. On the petition of Meredith Goodrich and nine other people, to see if the Town will vote for the purpose of an extension of gates and bars to the Quigley and Rooney property on Halls Mill Road, at no cost to the Town of Newfields.

20. On the petition of Mary Schneer and 14 other people, to see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Newfields and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

21. To hear the reports of any committee heretofore appointed, and pass any vote relating thereto.

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Eleventh (11th) day of February in the year of our Lord, Nineteen hundred and eighty-six.

James R. Lamer
Donald D. Bone
James C. Ryan

A true copy of warrant - Attest:

James R. Lamer
Donald D. Bone
James C. Ryan



State of New Hampshire
Department of Revenue Administration

61 South Spring Street P.O. Box 457
Concord, 03301

David J. Potter, CPA
Commissioner

Selectmen/Newfields

Gentlemen:

MUNICIPAL SERVICES DIVISION

FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

October 23, 1985

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1985 taxes on the basis of the following figures.

Net Assessed Valuation \$8,069,756.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$613,544.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$613,544.00
Less: Est. War Service Tax Credits	5,600.00
Net Property Tax Commitment*	\$607,944.00

Tax Rate -- Town 76.03
Precinct

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$460,375.00
County Tax Assessment	36,215.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$ 9,961.00

Very truly yours,

Everett V. Taylor
Everett V. Taylor, Commissioner

DGP:sf
Enclosure

(1) In case of more than one precinct, see attached sheet.

NOTE: See attached letter for details of appeal procedure. (R.S.A. 41:15 Amended, 1983)

DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON 1985 TAX BILLS (RSA 76:11;11-a;13)

TOWN/CITY OF Newfields

Unit of Government	Rate	
Municipal	17	64
County	4	26
School	53	73
Combined Rate (Non-Precincts & Single School Districts - Town or Cities)	75	63

Amount of Taxes to be Committed (per official tax rate letter) \$ 607,944.00

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in section II, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1985 rate breakdown reflects a proportionate share of the Reimbursemsent a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION
BY: Everett V. Taylor, Commissioner

Everett V. Taylor

REPORT TO THE SELECTMEN FOR THE YEAR 1985

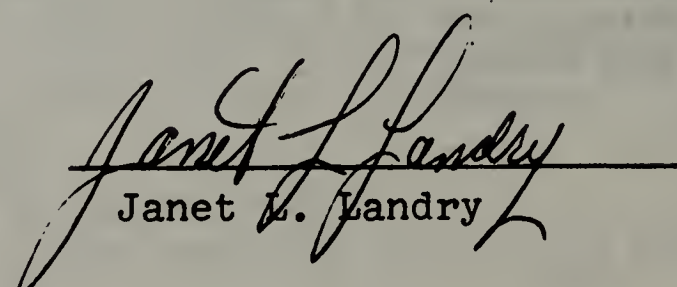
Auto Permits Issued (978)

January	\$3,340.65
February	\$2,403.00
March	\$3,003.00
April	\$4,505.00
May	\$2,968.42
June	\$5,050.00
July	\$3,407.00
August	\$3,422.00
September	\$3,685.00
October	\$5,150.00
November	\$3,347.50
December	\$3,509.00
	<hr/>
	\$43,790.57

Dog Licenses Issued for 1985 (173)	\$753.00
Dog Penalties (55)	\$65.00
Dog Violations (6)	\$75.00
Dump Stickers (82)	\$41.00
Filing Fees (4)	\$4.00
Bad Check (1)	\$5.00
Lost Dog Tag (1)	.25

Turned over to Town Treasurer

\$44,733.82


Janet L. Landry

REPORT OF ANNUAL TOWN MEETING HELD MARCH 12, 1985, TOWN OF NEWFIELDS

The annual town meeting was called to order at two o'clock by the moderator James Hayden, polls were then open for balloting for Town and School District Officers. The reading of the warrant was read during the afternoon by James Hayden.

At 7:30 P.M. was the business meeting. A motion was made by Allen Taylor, seconded and so voted, that the business meeting stay open until all business had been transacted, the polls to stay open after the business meeting, but there was to be no voting during the meeting.

Article 1. To choose all necessary Town and School District Officers for the ensuing term. The moderator announced that this had been going on since two o'clock and would continue after the business meeting.

Article 2. To see if the town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any action hereon:

<u>Appropriation</u>	<u>Amount Estimated</u>
Police Dept.	\$2,911.33
Fire Dept.	\$2,911.33
Town Dump	\$2,911.33
	<u>\$8,733.99</u>

Motion made, seconded and so voted.

Article 3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year. The budget was read, item by item by Selectman William Bragg. A motion made by Jarad Rumford, seconded and so voted to raise and appropriate the sum of \$220,698.96.

Article 4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. Motion made, seconded and so voted.

Article 5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-H. Motion made, seconded and so voted.

Article 6. To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax bills are mailed by the collector. Motion made, seconded and so voted.

Article 7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums, not exceeding in the aggregate of \$200,000.00, in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes thereof:

said notes to be repaid during the current municipal year from taxes collected within the current municipal year. It was moved for a amendment of \$250,000.00. Motion made by Barb Hallinan, seconded by Jean Conner and so voted.

- Article 8. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a. Motion made, seconded and so voted.
- Article 9. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report. Motion made by Jarad Rumford, seconded and so voted to accept the reports.
- Article 10. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue. Motion made, seconded and so voted.
- Article 11. To see if the Town will vote to raise and appropriate up to the sum of \$15,000.00 for the disposal fo waste not acceptable to the Town of Newmarket land fill. Motion made and seconded and so voted.
- Article 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town in the year 1987, by the Appraisal Division of the NH Department of Revenue Administration. Motion made, seconded and so voted.
- Article 13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to placed in the Capital Reserve Fund for the purpose of a new Police Cruiser, to be ordered in December 1985 for delivery in April of 1986. Motion made to amend this article to read 1985 instead of 1986. Motion made, seconded and so voted to accept the amendment, due to the need of a new Police Cruiser this year. Motion made by Gerald Watson, to make an amendent of \$9,150.00, seconded and so voted. Motion made to take out of Capitol Reserve Fund the \$3,000.00 that was appropriated in 1984 for the purchase of the new Police Cruiser, it was seconded and so voted.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in the Capital Reserve Fund for a fire truck. Motion made and seconded and so voted.
- Article 15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 and remove from the Capital Reserve Fund the \$15,000.00 voted and place in the Capital Reserve Fund in 1984 for the construction of the salt shed. Motion made by Allen Taylor to build new salt shed down by the Sewer Plant, seconded and so voted. Motion made to appropriate the sun of \$5,000.00, seconded and so voted.
- Article 16. To see if the Town will fund the positions of Deputy Town Clerk and Deputy Tax Collector at \$50.00 for each position. Motion made and seconded and so voted.

- Article 17. On the petition of Paul and Barbara Watson and ten other people to see if the Town will vote to extend the gates and bars on Halls Mill Road one hundred and sixty-five feet (165) from the present location. Motion made, seconded and so voted.
- Article 18. To see if the Town will vote to authorize the Selectmen to sell land that has previously been set aside as open space, with the exception of the Rye Field, and only after approval of Town Meeting. Amendent made that the Town will vote to authorize the Selectmen to sell land that has previously been set aside as open space, with the exception of Rye Field, and only after approval of Conservation Committee, and Town Meeting. Motion made, seconded and so voted. Voted 33 yes, 17 no.
- Article 19. To see if the Town will authorize the Selectmen to sell that Town owned lot of land on Cuba Road to Walter Morrill for the sum of \$1,000.00. Invalid article.
- Article 20. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to contribute to a Regional Household Hazardous Waste Collection Program, sponsored by the Rockingham Planning commission. Motion made by Shelia Lane Newfields Women Votors, seconded and so voted.
- Article 21. To hear the reports of any committee heretofore appointed, and pass any vote relating thereto. No report.
- Article 22. To transact any other business that may legally come before this meeting. Motion made by Jack Shaw that the Planning Board and other related agencies as soon as possible get a Master Plan together. Seconded and so voted. Motion made to have Selectmen write to the State Highway Dept., and have the sign on the bridge by Chapman's Landing moved to the middle of the bridge for the correct town line. Someone requested that the sign at the Intersection of Route 108 and Route 85 be changed to read with and S at the end of the Town name.

The meeting closed at 10:25 P.M. all voting being completed the Moderator closed the meeting and counting of the ballots took place, with the following results:

Town Officers

Selectman for Three Years
James Ryan

Town Clerk for Two Years
Janet Landry

Tax Collector for Three Years
Ruth Holmwood

Library Trustee for Three Years
James Ryan

Trustee of Trust Fund for Three Years
Helen Ryan

Water Commissioner for Three Years
Allen Taylor

School Officers

Member of School Board for three years

George Drinkwater

Auditor for One Year
Helen Ryan

Treasurer for One Year
Alice M. Tarket

Clerk for One Year
Jeanette LaBranch

A True Copy: Janet L. Landry, Town Clerk

A True Copy Attest: Janet L. Landry, Town Clerk

SUMMARY OF WARRANTS
PROPERTY -- RESIDENT -- YIELD TAXES
LEVY OF 1985
(For Current Years Levy)

- Debit -

TAXES COMMITTED TO COLLECTOR

Property Taxes	\$ 605,450.44	
Resident Taxes	5,320.00	
Yield Taxes	-0-	
Nat'l Bank Stock	-0-	
	<hr/>	\$ 610,770.44

ADDED TAXES

Property Taxes	\$ -0-	
Resident Taxes	320.00	
Yield Taxes	-0-	
Bad Check Fee	-0-	
	<hr/>	\$ 320.00

OVERPAYMENTS DURING YEAR

Property Taxes	\$ 342.74	
Resident Taxes	-0-	
Interest Collected on Property Taxes	-0-	
Penalty on Resident Taxes	35.00	
	<hr/>	\$ 377.74
		<hr/>
		\$ 611,468.18

CREDIT (December 31, 1985)

REMITTANCE TO TREASURER

Property Taxes	\$ 551,712.92	
Resident Taxes	4,830.00	
Nat'l Bank Stock	-0-	
Yield Taxes	-0-	
Penalties on Resident Taxes	35.00	
Interest on Property Taxes	-0-	
	<hr/>	\$ 556,577.92

Discount Allowed	\$ 10,340.58
------------------	--------------

Bad Check Fee	\$ -0-
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Abatements made during year

Property Tax	\$ 1,444.23 + 100.00	
Resident Tax	90.00	
Yield Tax	-0-	
	<hr/>	\$ 1,634.23

Overpayments During Year	\$ 342.74
--------------------------	-----------

Uncollected Taxes - December 31, 1985

(as per collector's lists)

Property Taxes	\$ 41,852.71	
Resident Taxes	720.00	
Yield Taxes	-0-	
National Bank Stock	-0-	
	<hr/>	\$ 42,572.71
		\$ 611,468.18

SUMMARY OF WARRANTS

LEVY OF 1984 JANUARY 1st, 1985 - DECEMBER 31, 1985

- DR -

Uncollected Taxes as of January 1, 1985

Property Taxes	\$ 38,551.36	
Resident Taxes	690.00	
Yield Taxes	-0-	
Nat'l Bank Stock	-0-	
		\$ 39,241.36

Added Taxes

Property Taxes	\$ -0-	
Resident Taxes	50.00	
Yield Taxes	-0-	
Bad Check Fees	10.00	
		\$ 60.00

Overpayments

Property Taxes	\$ 118.66	
Resident Taxes	-0-	
		\$ 118.66

<u>Interest Collected on Property Taxes</u>	\$ 1,693.45
---	-------------

<u>Penalties on Resident Taxes</u>	\$ 49.00
	\$ 41,162.47

SUMMARY OF WARRANTS

LEVY OF 1984 JANUARY 1st, 1985 - DECEMBER 31, 1985

- CR -

REMITTANCE TO TREASURER

(fiscal year ending Dec. 31, 1985)

Property Taxes	\$ 38,670.02	
Resident Taxes	470.00	
Yield Taxes	-0-	
	<hr/>	\$ 39,160.02

<u>Discount Allowed</u>		\$ -0-
-------------------------	--	--------

<u>Interest Collected During Year</u>		\$ 1,693.45
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Resident Tax Penalties	\$ 49.00	
Overpayments	-0-	
Bad Check Fees	10.00	
	<hr/>	\$ 59.00

Abatements During Year

Property Taxes	\$ -0-	
Resident Taxes	230.00	
	<hr/>	\$ 230.00

Uncollected Taxes Dec. 31, 1985

Property Taxes	\$ -0-	
Resident Taxes	20.00	
	<hr/>	\$ 20.00
		\$ 41,162.47

TAX SALE ACCOUNTS
Fiscal Year Ending Dec. 31, 1985
Sales on Account of Previous Years

- DR -	1984	1983	1982
Balance Unredeemed Taxes 1/1/85		\$4,570.91	\$4,055.94
Taxes Sold to Town During Fiscal Year	\$9,629.73		
Interest Collected After Sale	223.32	560.56	1,573.34
Redemption Costs	6.80	46.80	15.20
	\$9,859.85	\$5,178.27	\$5,644.48

- CR -	1984	1983	1982
Remittance to Treasurer During Year			
Redemptions	\$4,391.38	\$3,695.08	\$4,071.14
Interest & Costs After Sale	223.32	560.50	1,573.34
Abatements During Year		113.04	
Deeded to Town During Year	-0-	-0-	-0-
Unredeemed Taxes	5,245.15	809.59	-0-
Total	\$9,859.85	\$5,178.27	\$5,644.48

REDEEMED

From January 1, 1985 thru December 31, 1985

	1984	1983	1982
Anderson, Doris	1,155.22	-0-	-0-
Call, Raymond & Judith	-0-	853.48	227.94 <i>Bal</i>
Devereaux, Pauline	1,100.65	970.57	1,174.25
Heath, Larry & Joyce	<i>fat</i> 200.00	523.35	-0-
Hennessey, Frederick	-0-	759.75	-0-
Jordan Estate	-0-	33.24	-0-
Loose, John	-0-	-0-	2,464.69
Marshall, Thos. & Katherine	-0-	<i>Bal</i> 169.02	-0-
Williams, David & Elaine	-0-	375.47	204.26 <i>Bal</i>
Wentworth, Forest & Marcia	1,935.51	-0-	-0-
TOTALS	4,391.38	3,684.88	4,071.14

UNREDEEMED

From January 1, 1985 thru December 31, 1985

	1984	1983	1982
Bonner, Esther	-0-	354.61	-0-
Bonner, Esther	-0-	90.27	-0-
Call, Raymond & Judith	960.77	-0-	-0-
Glenn, Martin & Ruth	571.25	-0-	-0-
Heath, Larry & Joyce	<i>fat</i> 641.90	-0-	-0-
Loose, John	2,239.32	-0-	-0-
Williams, David & Elaine	831.91	<i>inc</i> 364.71	-0-
TOTALS:	5,245.15	809.59	-0-

UNPAID PROPERTY TAX AS OF DECEMBER 31, 1985

Adams, Sandra, Austin, Joseph RFD #2, Newmarket, 03857	Bal.	\$	80.22
Bonner, Esther Newfields, 03856			86.90
Bonner, Esther Newfields, 03856			405.15
Arsenault, Robert & Patricia 4015-B Harrington Loop PSC Box 1018 Hill AFB Utah, 84056			183.02
Bonner, Richard & Susan Box 99, Newfields, 03856			1,048.68
Bragg, William & Margaret Box, 162, Newfields, NH 03856			203.60
Butler, Mildred Box 291, Newfields, NH 03856			919.43
Byron, Arthur & Lynn Dame Road, Newmarket, NH 03857			9.15
Byron, Arthur & Lynn			4.54
Call, Raymond & Judith Box 123, Newfields, NH 03856			997.56
Chaffee, Coleen Box 23, Newfields, NH 03856	Bal.		109.90
Chapman, Marjorie RFD, Newmarket, NH 03857			661.01
Connors, Paul & Jeri-Ann Box 126, Newfields, NH 03856			722.80
Conway, Susan Stratham, NH			404.62
Daley, Charles Joseph (& Cora) RFD #2 Bald Hill Rd. Newmarket			654.20
Daley, Estate of John RFD #2 Newmarket 03857			1,486.13
Dennehy, David & Donna Box 23, Newfields, NH 03856			951.50
Devereaux, Pauline Box 243, Newfields NH 03856	Bal.		344.00
Dow Woodland Corp. Winthrop, Dow Jr. 11 Oxbow Road Wessesley, Mass 02181			54.91 13.69

Drinkwater, George & Tony Newfields, NH 03856	\$ 609.35
Giustra, Robert 822 Yarnell Dr. Palmer Lake, Colorado 80133	164.72
Glenn, Martin & Ruth Box 87, Newfields, NH 03856	590.81
Hallinan, Robert & Barbara Box 2, Newfields, NH 03856	2,238.72
Hampton, Christopher & Karen Newfields, NH 03856	894.55
Heath, Larry & Joyce Newfields, NH	1,052.92
Hickmott, William & Linda RFD #2, Newmarket 03857	1,667.90
J.D.D. Corporation	64.29
C/O Parker Survey	64.29
13 Hampton Rd.	64.29
Exeter, NH 03833	64.29
Jenkins, Dale & Charlotte RFD #2, Newmarket, NH 03857	665.54
Jensen, Matthew & Christine, Newfields	1,014.73
Kime, Anthony & Joan Newfields, NH 03856	2,038.23
Knipstein, Brian Box 116, Newfields, NH 03856	102.10
Knipstein, William & Harriet Box 116, Newfields, NH 03856	1,002.91
LaBonte, Lionel & Greta Portsmouth Ave. Stratham	265.39 4.54
Lightfoot, David & Penelope Newfields, NH 03856	819.67
Loose, John Box 186, Newfields 03856	2,351.19
Marshall, Thomas & Katherine Newfields, NH 03856	698.97
Michaud, Raymond & Norma Box 205, Newfields 03856	884.80
Morris, David & Martha Palm Deset, Calif 92260	173.87
Nixon, Pauline Box 4, Newfields 03856	18.30

Parish, Lewis & Grace	\$	352.59
Box 93, Newfields, NH 03856		863.46
Pease, Estate of Elaine		
26011 Lakewood Ct.		251.62
Sun Lakes, Arizona 85224		
Pease, Estate of Elaine		354.55
Perreault, David Newfields		123.43
Pettengill, James & Leona		
RFD #2, Newmarket 03857		1,034.09
Plumer, Lester & Margaret		
RFD #2, Newmarket, 03857		1,619.31
Reed, William & Pauline		
Box 4, Newfields, NH 03856		1,469.56
Rush, Deborah		
Box 575 Paola, PA 19301		941.14
Siedenburger, James & Elisabeth		100.66
Newfields, NH 03856		1,247.52
Smith Carl Jr. & Helen, Newfields		613.66
Smith, Gary & Sharon		
Box 202, Newfields, NH 03856		1,406.72
Soave, Christopher & Ann		
RFD #2, Newfields, 03856		1,239.20
Stanley, James E. (Bernier)		
Newfields, NH 03856		120.71
Toth, Tibor & Diana		
RFD #2, Newmarket 03857		353.57
Wentworth, Forest & Marcia		
Box 274, Newfields 03856		2,029.53
Williams, David & Elaine		
Newfields, NH 03856		861.12
Wilson, Jo Elaine		
37 Court St. Exeter, NH 03833		22.69
Totals	\$	41,852.71

RESIDENT TAXES NOT PAID - DECEMBER 31, 1985

Adams, Sandra	Heath, Sandra
Anderson, Doris	Herlihy, John
Archambault, Ruth	Hickmott, Linda
Austin, Albert	Hickmott, William
Barlow, Peter	Holder, Benjamin
Beauchene, Raymond	Hoyt, Carl
Beauschene, Marion	Hoyt, Dorothy
Bolton, Earl	Knipstein, Brian
Bolton, Katherine	Knipstein, Lori
Bonner, Esther	Lancy, Donna
Bradshaw, Dana	Libby, M. Sherwood
Bradshaw, Robert III	Loose, Gretchen
Brooks, Stanton	Loose, John
Brooks, Wayne	Marshall, Denise
Butler, Michael	Marshall, Janine
Butler, Mildred	Hull-Martin, Laura
Call, Judith	Martin, D. David
Chick, Douglas	Melvin, David
Chick, Lisa	Melvin, Elaine
Evans, Diane	Moore, Robin
Floyd, Ethel	Perkins, Gregory
Gervais, Cindy	Perkins, Sandra
Glass, Diana	Pitchforth, Harry
Glenn, Jeffrey	Pitchforth, Judith
Glenn, Susan	Roache, Katherine
Glover, Michael	Shaw, Larry
Graham, Patricia	Smith, Helen
Graham, Samuel III	Smith, Muriel
Hampton, Christopher	Spaulding, Betty
Hampton, Karen	Spaulding, Ronald
Hargrove, Sharon	Stoneseifer, Cheral
Hayden, Andrew	Sullivan, Melissa
Heath, Frank	Toth, Diana

RESIDENT TAXES NOT PAID - DECEMBER 31, 1985

Toth, Michael

Toth, Richard

Toth, Tibor

Wentworth, Julie

Williams, David

Williams, Elaine

NOTICE

THE PROPERTY ASSESSMENTS
THAT SHOULD HAVE
BEEN PRINTED EVERY THIRD YEAR
HAVE BEEN OMITTED
FROM THIS YEARS TOWN REPORT.

THE REVALUATION IS BEING DONE
FOR THE TAX YEAR OF 1987.

A FULL REPORT WILL BE
PRINTED IN 1987 SHOWING
OLD VALUES AND NEW VALUES
FOR EVERYONES PERUSAL.

THE SELECTMEN

TREASURER'S REPORT

Balance, January 1, 1985

\$ 146,373.35

SUMMARY OF RECEIPTS

1982 Property Tax	\$ 4,071.14
1982 Interest	1,573.34
1983 Property Tax	3,695.08
1983 Interest	560.56
1984 Property Tax	42,942.74
1984 Interest	1,916.77
1984 Resident Tax	530.00
1984 Resident Tax Penalties	49.00
1984 Overpayments	118.66
1985 Property Tax	551,712.93
1985 Resident Tax	4,790.00
1985 Resident Tax Penalties	35.00
1985 Overpayments	342.74
1985 Bad Check Fees	15.00
Motor Vehicle Permits	43,790.57
Dog Licenses	753.00
Filing Fees	4.00
Planning & Zoning Books	107.25
Dog Penalties	85.00
Dog Violations	55.00
Dog Tags	.25
Dump Stickers	41.00
Highway Block Grant	9,742.43
Railroad Tax	57.16
NH Revenue Sharing Distribution	47,874.11
FICA Refunds	488.28
Cemetery Lots	150.00
Bicentennial Bottles	49.00
Indian Head Bank - Transfer of Money	100,000.00
Tax Anticipation Note	250,000.00
Interest on Deposits, Tax Antici- pation Note and Investments less bank error	10,974.62
Reimbursements:	
Police Dept.	796.25
Police Dept., Cruiser & Trustees	3,750.00
Town Officer's Salaries	1,920.00
Insurance	3,111.20
Ambulance	255.00
Planning & Zoning	120.00
Reappraisal of Property	573.00
Fire Dept.	106.54
Town Hall	25.00
Salt Shed	15,000.00
School District	8,102.00
Library	5,457.73

Reimbursements Con't.

Cemeteries	\$ 1,055.00
Water Extension Committee	<u>224.90</u>
Total Receipts	\$ <u>1,117,021.25</u>
Total Available	\$ 1,263,394.60

SUMMARY OF PAYMENTS

Town Officer's Salaries	\$ 11,491.00
Planning & Zoning	1,935.93
Town Officer's Expenses	10,466.32
Election & Registration	563.00
Town Hall	3,871.69
Animal Control	597.20
Social Security	5,052.12
Police Department	55,942.66
Fire Department	6,728.54
Care of Trees	1,500.00
Hydrant Rental	1,000.00
Insurance	14,156.61
Reappraisal of Property	659.00
Ambulance	1,105.00
Health Department	25.00
Salt Shed	20,000.00
Vital Statistics	7.50
Town Dump	52,462.35
Library	5,457.73
Street Lighting	8,151.00
New Road Bridge	3,361.66
Town Maintenance - Summer	16,426.62
Town Maintenance - Winter	16,970.67
General Expenses Highway Dept.	697.16
Town Poor	463.30
Town Landing	73.04
Intermediate Nursing Care	890.25
Cemetery Lots	150.00
Memorial Day	184.00
Taxes Bought By Town	9,629.73
Parks & Playgrounds	630.00
Cemeteries	2,355.00
Regional Planning	578.90
Interest - Temporary Loans	10,901.04
Payments - Temporary Loans	250,000.00
Capital Reserve	20,000.00
County Tax	36,215.00
Payments to State	74.00
Internal Revenue Service	5,572.40
School District	391,440.00
Water Extension Committee	224.90
Building Inspection	35.00
Mosquito Control Commission	5,370.77

Payments Con't.

Conservation Commission	\$	63.00	
Overpayments-Refunds		651.76	
NHMA Unemployment Compensation			
Fund		226.75	
Bank Errors		.50	
Transfers of Money		100,000.00	
Services		<u>4,833.00</u>	
Sub Total			\$ 1,079,191.10
Less FICA (employees share)	\$	2,186.78	
Less Withholding Tax (employees)		<u>5,572.40</u>	
Total Payments			<u>\$ 1,071,431.92</u>
Balance, December 31, 1985			\$ 191,962.68

Jeanne M. Conner, Treasurer

TREASURER'S REPORT

Balance, January 1, 1985:

Indian Head Bank:

General Fund	\$	62,121.12	
Choice Savings		82,573.14	
Water Extension Committee Savings		<u>1,679.09</u>	
	\$		146,373.35

DETAILED SUMMARY OF RECEIPTS

Ruth E. Holmwood, Tax Collector:

1982 Property Tax	\$	4,071.14	
1982 Interest		1,573.34	
1983 Property Tax		3,695.08	
1983 Interest		560.56	
1984 Property Tax		42,942.74	
1984 Interest		1,916.77	
1984 Resident Tax		530.00	
1984 Resident Tax Penalties		49.00	
1984 Overpayments		118.66	
1985 Property Tax		551,712.93	
1985 Resident Tax		4,790.00	
1985 Resident Tax Penalties		35.00	
1985 Overpayments		342.74	
1985 Bad Check Fees		<u>10.00</u>	
	\$		612,347.96

Janet L. Landry, Town Clerk:

Motor Vehicle Permits	\$	43,790.57	
Dog Licenses		753.00	
Filing Fees		4.00	
Planning & Zoning Books		107.25	
Dog Penalties		85.00	
Dog Violations		55.00	
Dog Tags		.25	
Dump Stickers		41.00	
Bad Check Fees		<u>5.00</u>	
	\$		44,841.07

State of New Hampshire:

Highway Block Grant	\$	9,742.43	
Railroad Tax		57.16	
Revenue Sharing Distribution		<u>47,874.11</u>	
	\$		57,673.70

FICA Refunds:

Newfields Water Department	\$	303.20	
Newfields Public Library		<u>185.08</u>	
	\$		488.28

Sale of Cemetery Lots:			
Donald Caswell (reimburse-Cemetery Lot)	\$		150.00
General Income:			
Sale of Bicentennial Bottles	\$		49.00
Transfer of Monies:			
Indian Head Bank	\$		100,000.00
Tax Anticipation Note:			
Indian Head Bank	\$		250,000.00
Library Trust Reimbursement:			
Boston Safe Deposit & Trust Co.,			
Income, Isabel Paul Trust	\$		5,457.73
Police Department Reimbursements:			
Accident Reports	\$	29.00	
Gun Permits		52.00	
Gas Tax Refund		<u>715.25</u>	
	\$		796.25
Police Department - New Cruiser Reimbursements:			
Trustees of Trust Funds,			
Capital Reserve	\$	3,000.00	
Sale of Old Cruiser		<u>750.00</u>	
	\$		3,750.00
Town Officer's Salaries Reimbursements:			
3/4 Building Permit Fees	\$		1,920.00
Reappraisal of Property Reimbursements:			
1/4 Building Permit Fees	\$		573.00
Ambulance Reimbursements:			
Individuals payments for bills paid by			
Town, 1984/85	\$		255.00
Insurance Reimbursements:			
NH Municipal Trust, Workmen's			
Comp.	\$	2,964.52	
Perkins Agency, Insurance off			
Old Cruiser		129.00	
NHMA Insurance, Audit		<u>17.68</u>	
	\$		3,111.20
Planning & Zoning Reimbursements:			
Board of Adjustment Hearings	\$	105.00	
Subdivision Approval Hearing		<u>15.00</u>	
	\$		120.00
Fire Department Reimbursements:			
Big John Corporation, Fire Along			
Tracks	\$		106.54
Town Hall Reimbursements:			
Barbara Chick, Rental	\$		25.00

Salt Shed Reimbursements:	
Trustees of Trust Funds, Capital Reserve	\$ 15,000.00
School District Reimbursements:	
1984/85 Overpayment	\$ 8,102.00
Cemeteries Reimbursements:	
Trustees of Trust Funds, Overage 1985	\$ 1,055.00
Water Extension Committee Reimbursements:	
Trustees of Trust Funds, Water Account Fund	\$ 224.90
Interest on Deposits:	
Indian Head Bank:	
Water Extension Committee Savings	\$ 99.38
General Fund Checking	2,507.92
General Fund Choice Savings & Interest on Investments (CD) less bank error	8,367.32
	<u>\$ 10,974.62</u>
Total Receipts	<u>\$ 1,117,021.25</u>
Total Available	<u>\$ 1,263,394.60</u>

DETAILED SUMMARY OF PAYMENTS

Town Officer's Salaries:	
Ruth Holmwood, Tax Collector	\$ 900.00
Fees	1,318.00
Janet Landry, Town Clerk	850.00
Fees	1,553.00
Jeanne Conner, Treasurer	1,000.00
William Bragg, Selectman 1/4	325.00
Donald Doane, Delectman	1,200.00
Dennis Learner, Selectmen Chr.	1,275.00
James Ryan, Selectman 3/4	900.00
Ray Trueman, Building Insp.	1,920.00
Nancy Matthews, Bookkeeper for Trustees	250.00
	<u>\$ 11,491.00</u>
Less Reimbursements:	
3/4 Building Permit Fees	<u>\$ 1,920.00</u>
	<u>\$ 9,571.00</u>

Planning & Zoning:

Griffin, Swanson & Gleichman, PA, Legal Fees	\$ 1,662.50
Rockingham County Newspapers, Ads	80.75

Planning & Zoning Con't.

Equity Publishing Corp.,

Books \$ 41.00

Allied Printing, Printing

Survey 24.00

Ken Palmer, Postage 31.68

US Postal Service, Postage 66.00

Rockingham Planning Commission,

Books 30.00

\$ 1,935.93

Less Reimbursements:

Board of Adjustment Hearings \$ 105.00

Subdivision Approval 15.00

\$ 120.00

\$ 1,815.93

Town Officer's Expenses:

NH Assn of Assessing Officials,

Dues \$ 20.00

NH Municipal Assn., Dues 400.00

NH Resource Recovery Assn., Dues 25.00

NH Tax Collector's Ass., Dues 15.00

NH City & Town Clerk's Assn.,

Dues 12.00

Janet Landry, Town Clerk

Expenses 264.89

Allied Printing, School Reports 287.70

Bowman Business Forms, Tax Bills

& Resident Tax Bills 564.97

Rockingham County Newspapers,

Town Reports & Ads 1,326.00

CGC, Ballots 270.00

Jeanne Conner, Secretary's Salary

& Town Report 1,500.00

Jeanne Conner, Postage, Copies,

Supplies, etc. 179.15

Giordani & Lortie, FA, Audit,

Copies & Postage 3,372.64

Postmaster, Box Rents 18.00

Homestead Press, Tax Collector's

Forms 22.95

Yankee Printer, Building Permits 45.50

Ruth Holmwood, Tax Collector Expenses 502.26

Dennis Learner, 2 Binders 9.80

US Stamped Envelope Agency,

Envelopes 360.90

Wheeler & Clark, Town Clerk Expenses 127.99

Print Place, Stationary 34.60

Exeter Banking Co., Trustees Safe

Deposit Box 7.50

Town Officer's Expenses Con't.

Giordani & Lortie, PA, Computer		
Set-Up & Quarterly Work	\$	650.00
NH Municipal Secretaries Assn,		
Dues		10.00
Don Doane, Postage		1.84
Tri-Town Publishing, Ad		32.08
Brown & Saltmarsh, Treasurer's		
Supplies		<u>405.55</u>
	\$	10,466.32

Election & Registration:

Mary B. Hallinan, Ballot Clerk	\$	25.00
Diana Toth, Ballot Clerk		25.00
Rhoda Watson, Ballot Clerk		25.00
Ethel Gilbert, Ballot Clerk		25.00
James Hayden, Moderator		50.00
Fireflies, Meals		48.00
Postmaster, Box Rent		5.00
Charlene Smith, Supervisor		120.00
Dorothy Evans, Supervisor		120.00
Mary Schneer, Supervisor		<u>120.00</u>
	\$	563.00

Town Hall:

Public Service Co., Lights	\$	836.46
Moran Fuel Service, Oil		2,141.91
Rock Crest Gardens, Mowing &		
Clean-Up		385.00
AT&T, Telephone Rental		17.90
NE Telephone, Phone Calls		372.77
Newfields Village Sewer Dist.,		
Users Fees		75.00
Newfields Store, Supplies		14.65
Cindy Gervais, Janitor		<u>28.00</u>
	\$	3,871.69

Less Reimbursements:

Barbara Chick, Town Hall Rental	\$	<u>25.00</u>
	\$	3,846.69

Animal Control:

Paul Watson, Salary	\$	219.25
Paul Watson, Mileage		79.40
SPCA, Animal Care		150.00
Ben's Uniforms, Patches		18.00
Robin Gilbert, Salary		108.75
Robin Gilbert, Mileage		<u>21.80</u>
	\$	597.20

Social Security:

Treasurer, State of NH,

FICA Payments

Less FICA Withheld

\$ 5,052.12

\$ 2,186.78

\$ 2,865.34

Less FICA, Refunds

\$ 488.28

\$ 2,377.06

Police Department:

Michael Daley, Chief \$ 20,475.00

Edward Levesque, Part-Time 2,795.00

Peter LaRoche, Part-Time 2,325.00

Robert Wharem, Part-Time 4,462.50

Keith Rayeski, Part-Time 1,427.50

Richard Marcotte, Part-Time 2,175.00

Phillip Copp, Jr., Part-Time 580.00

Tracy Parenteau, Special 280.00

Michael Culp, Special 70.00

Batchelder's Bookstore, Supplies 46.45

NH Retirement System, Chief's

Retirement 3,272.78

Equity Publishing Corp., RSA's 16.95

Sunoco, Gas 2,692.66

Foss Motors, Cruiser Repairs 785.75

Armand's Auto Body, Tow Cruiser 45.00

Ben's Uniforms, Clothing Allowance 515.72

Robbin's Auto Parts, Cruiser Parts 50.49

Exeter Hospital, Blood Test 30.00

Newfields Store, Supplies 4.93

TCS Communications, Radio Repair 42.00

NE Telephone, Telephone Calls 284.53

US Postal Service, Box Rent 5.00

Print Place, Printing 92.20

State of NH, Radar Repair 11.00

Wise Uniforms, Equipment 575.00

Neptune, Inc., Equipment 27.00

Whelen Engineering, Equipment

Repairs 35.00

Richard A. Shelburne, Inc., Supplies 217.85

Motorola, Inc., 2 Pagers 604.00

\$ 43,944.31

Less Reimbursements:

Accident Reports \$ 29.00

Gun Permits 52.00

Gas Tax Refunds 715.25

\$ 796.25

\$ 43,148.06

Police Department Cruiser:		
Foss Motors	\$	11,998.35
Less Reimbursements:		
Sale of Old Cruiser	\$	750.00
Trustees of Trust Funds,		
Capital Reserve		<u>3,000.00</u>
	\$	<u>3,750.00</u>
	\$	8,248.35

Fire Department:		
Newfields Store, Gas	\$	246.67
NE Telephone, Telephone Calls		502.32
Public Service Co., Lights		307.92
Wentworth Lumber Co., Supplies		9.19
S.C.B.A., Truck Repairs		44.70
Frank Monaghan, Supplies		5.85
2 Way Communications, Radio		
Repairs		85.80
Tom Conner, Truck Inspections		
& 6 Pager Cases		105.00
Interstate Emergency Unit Fire		
Mutual Aid, Dues		10.00
AT&T, Phone Rental		7.45
Bill Chick, Pay Men Forest Fire		210.62
Bill Chick, Salary & Supplies		54.75
Town of Exeter, Dispatching		594.00
Newfields Village Sewer Dist.,		
Users Fees		50.00
Country Decorators, Paint		186.77
Sullivan Tire, Tires		655.32
Ray Buxton, Asst. Chief's Salary		25.00
Moran Fuel Service, Oil		1,441.68
Conway Associates, Equipment		1,752.50
Red's Burner Service, Furnace		
Repairs		43.00
I.C. Reed & Sons, Transfer Fire		
Alarm		<u>390.00</u>
	\$	6,728.54
Less Reimbursements:		
Big John Corp., Fire Along Tracks	\$	<u>106.54</u>
	\$	6,622.00

Care of Trees:		
Allen Taylor, Planting New		
Trees	\$	500.00
Exeter Tree Service, Removing		
Trees, Halls Mill Road		<u>1,000.00</u>
	\$	1,500.00

Hydrant Rental:

Newfields Water Department	\$ 1,000.00
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Insurance:

NHMA Health Trust, Police Chief's Medical	\$ 1,471.75
Blue Cross/Blue Shield, Police Chief's Medical	290.86
NH State Firemen's Assn., Firemen's	130.00
Perkin's Agency, New Cruiser	531.00
Perkin's Agency, Police Liability	520.00
Perkin's Agency, Police Accident & Health	540.00
Perkin's Agency, Additional Building Coverage	30.00
Perkin's Agency, Officials Liability	1,010.00
Perkin's Agency, Auto	2,557.00
Perkin's Agency, Bonds	404.00
Perkin's Agency, Commercial Property	2,233.00
NH Municipal Workmen's Compensation Trust, 1985 Coverage	<u>4,439.00</u>
	\$ 14,156.61

Less Reimbursements:

NH Municipal Trust, Workmen's Compensation, Audit & Premium	\$ 2,964.52
Perkin's Agency, Insurance Off Old Cruiser	129.00
NHMA Insurance, Audit	<u>17.68</u>
	\$ <u>3,111.20</u>
	\$ 11,045.41

Reappraisal of Property:

J. Philip Estey, Appraiser	\$ 659.00
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Less Reimbursements:

1/4 Building Permit Fees	<u>\$ 573.00</u>
	\$ 86.00

Ambulance:

Town of Newmarket, Yearly Fee	\$ 900.00
Town of Newmarket, Payments For Patients	<u>205.00</u>
	\$ 1,105.00

Less Reimbursements:

Payments From Patients, 1984/85	<u>\$ 255.00</u>
	\$ 850.00

Health Department:		
Dr. James Heyl, Health Officer	\$	25.00
Salt Shed:		
L. Daigneault & Sons, Inc.	\$	20,000.00
Less Reimbursements:		
Trustees of Trust Funds,		
Capital Reserve	\$	<u>15,000.00</u>
	\$	5,000.00
Vital Statistics:		
Janet Landry, Town Clerk	\$	7.50
Town Dump:		
Steeves Disposal Service,		
Garbage Pick-Up	\$	11,917.28
Lamprey Regional Solid Waste		
Cooperative, Tipping Fees		36,545.07
Town of Newmarket, Dump		<u>4,000.00</u>
	\$	52,462.35
Library:		
Newfields Library Trustees	\$	5,457.73
Less Reimbursements:		
Isabel Paul Trust	\$	<u>5,457.73</u>
	\$	00.00
Street Lighting:		
Public Service Co.	\$	8,151.00
New Road Bridge:		
Boston & Maine Railroad, Repairs	\$	3,361.66
Town Maintenance - Summer:		
Brian J. Knipstein, Road Agent	\$	5,915.00
Brian J. Knipstein, Salt Shed		
Work		4,102.00
Brian J. Knipstein, Hurricane		945.00
Newmarket Sand & Gravel,		
Materials		390.27
Newmarket Sand & Gravel, Stone		
Dust for Salt Shed		200.72
John Iafolla Co. Inc., Materials		692.40
John Iafolla Co. Inc., Stone Dust		
for Salt Shed		303.60
Custom Mowing, Mowing along Roads		340.00
All States Asphalt, Oil		<u>3,537.63</u>
	\$	16,426.62
Town Maintenance - Winter:		
Brian J. Knipstein, Road Agent	\$	9,827.50
Granite State Minerals, Salt		5,305.94
Newmarket Sand & Gravel, Sand		712.25

Town Maintenance - Winter Con't.

Tom Conner, Plowing &
Sidewalks

\$ 1,109.00

Rockingham Feed & Supplies,
Calcium

15.98

\$ 16,970.67

General Expenses Highway Department:

R.C. Hazelton Co., Reapirs

\$ 59.01

NE Barricade, Signs & Posts

638.15

\$ 697.16

Town Poor:

Exeter Pediatric Assoc. Inc.

\$ 56.80

Public Service Co.

376.50

Dennis Learner, Overseer

10.00

Don Doane, Overseer

10.00

Jim Ryan, Overseer

10.00

\$ 463.30

Town Landing:

Wentworth Lumber Co., Materials

\$ 73.04

Intermediate Nursing Care:

Treasurer, State of NH

\$ 890.25

Cemetery Lots:

Trustees of Trust Funds

\$ 150.00

Less Reimbursements:

Donald Caswell

\$ 150.00

\$ 00.00

Memorial Day:

Union Flag Co., Flags

\$ 184.00

Taxes Bought By Town:

Ruth Holmwood, Tax Collector

\$ 9,629.73

Parks & Playgrounds:

Rock Crest Gardens, Mowing

Spring & Fall Clean-Up

\$ 630.00

Cemeteries:

Trustees of Trust Funds

Equipment

\$ 500.00

Brian J. Knipstein, Mowing,

Spring & Fall Clean-Up

1,750.00

Michaud's Nursery & Greenhouse,

Trimming Trees & Shrubs

105.00

\$ 2,355.00

Less Reimbursements:

Trustees of Trust Funds

\$ 1,055.00

\$ 1,300.00

Regional Planning:	
Rockingham Planning Commission, Dues	\$ 578.90
Interest Temporary Loans:	
Indian Head Bank	\$ 10,901.04
Less Reimbursements:	
Indian Head Bank, Interest on Investments	<u>\$ 10,974.62</u>
	\$ (73.58)
Payments Temporary Loans:	
Indian Head Bank	\$ 250,000.00
Less Reimbursements:	
Indian Head Bank, Tax Anticipation Note	<u>\$ 250,000.00</u>
	\$ 00.00
Trustees of Trust Funds:	
Capital Reserve	\$ 20,000.00
County Tax:	
Treasurer, Rockingham County	\$ 36,215.00
Payments to State:	
Treasurer, State of NH, Dog Fees	\$ 74.00
Internal Revenue Service:	
Withholding Tax Payments	\$ 5,572.40
Less Withholding Tax Withheld	<u>\$ 5,572.40</u>
	\$ 00.00
School District:	
Newfields School District	\$ 391,440.00
Less 1984/85 Overpayment	<u>\$ 8,102.00</u>
	\$ 383,338.00
Water Extension Committee:	
Donahue, McCaffrey, Sisemoore & Tucker, PA, Legal Fees	\$ 224.90
Less Reimbursements:	
Trustees of Trust Funds	<u>\$ 224.90</u>
	\$ 00.00
Building Inspection:	
Building Officials Code Assn., Book	\$ 35.00
Mosquito Control Commission:	
Mark Weaver, Supervisor's Salary	\$ 1,599.90
Mark Weaver, Expenses & Map	75.50
Perkins Lawnmower, Oil & Ropes	15.00
Town of Exeter, Postage	6.68
Rockingham Feed & Supplies, Supplies	21.89

Mosquito Control Commission Con't.		
Stratham Hardware, Supplies	\$	7.85
Carol Hagstrom, Labor		1,907.00
Tom Powers, COD Delivery, Parts		8.05
Dodge's Agway, Chemicals		1,642.40
Stratham Tire, Repair Tire		8.50
Town of Exeter, Mark's BC/BS		<u>78.00</u>
	\$	5,370.77
Conservation Commission:		
NH Assn. of Conservation Commission, Dues	\$	63.00
Overpayments - Refunds:		
Robert & Carol Kelley	\$	41.70
William & Linda Hickmott		13.09
George & Toni Drinkwater		10.95
David & Donna Dennehy		8.43
Tibor & Diana Toth		8.43
David & Laura Martin		24.08
John & Joan Achorn		8.44
Vincent E. Cichocki, Jr.		43.00
Pauline & William Reed		31.52
Sheila Goldsmith		43.65
Wayne Patten		28.39
Richard Magilson		17.43
William & Dorothy Dawson		15.31
Lawrence & Patricia Edgerly		9.01
Bruce & Eileen White		24.20
Margery Brooke		10.00
William & Barbara Tebo		22.76
Gregory & Sandra Perkins		18.55
Frank & Frances Pimental		48.90
Jeri & Margaret Kimball		6.94
Jack & Catherine French		17.93
Warren Littlefield		10.02
James & Jean Dricker		39.03
Ethel Floyd		50.00
Frank S. Holmwood		50.00
Thomas H & Margaret R. Howcroft		<u>50.00</u>
	\$	651.76
Unemployment Compensation Fund:		
NH Municipal Unemployment Compensation		
Fund, Unemployment for 1985	\$	226.75
Bank Errors:		
Indian Head Bank	\$.50
Transfers From Checking to Savings:		
Indian Head Bank	\$	100,000.00

Services:

Exeter Visiting Nurse Assn.	\$	1,144.00
Seacoast Regional Health Center		750.00
Rockingham County Community Action Program		473.00
Newmarket Regional Health Center		650.00
Exeter Mediation Program		300.00
Rockingham Planning Commission		300.00
Rockingham Child & Family Services		500.00
Exeter Group Home (Juveniles):		
Robert Shaw, Esq.		401.00
Michaels, Jones & Wensley, Attys.		<u>315.00</u>
	\$	<u>4,833.00</u>

Sub Total \$ 1,079,191.10

Less FICA (employees share) \$ 2,186.78

Less Withholding Tax (employees) \$ 5,572.40

Total Payments \$ 1,071,431.92

Balance, December 31, 1985:

Indian Head Bank:

General Fund	\$	86,244.25
Choice Savings		103,939.96
Water Extension Committee Savings		<u>1,778.47</u>
	\$	191,962.68

Jeanne M. Conner, Treasurer

REVENUE SHARING TRUST FUND

Balance, January 1, 1985:

Exeter Banking Company:

Checking Account	\$ 87.49
Savings Account	<u>173.07</u>

\$ 260.56

Receipts:

United States Treasury	\$8,646.00
Exeter Banking, Interest	<u>141.38</u>

Total Receipts \$ 8,787.38

Total Available \$ 9,047.94

Disbursements:

Police Department:

The Balsam's Grand Resort	
Hotel, Chief's Convention	\$ 300.00
NH Retirement System, Chief's	
Retirement	937.25
Robbins Auto Parts, Cruiser	
Parts	9.46
Ben's Uniforms, Clothing	
Allowance	132.48
Sunoco, Gas	896.40
Motorola, Equipment Repair	117.16
NE Telephone, Phone	207.57
Equity Publishing Corp., RSA	88.00
Foss Motors, Cruiser Repairs	30.10
Neptune, Inc., Clothing	
Allowance	47.00
State of NH, Radar Repairs	12.00
Sullivan Tires, Tires	<u>133.91</u>

\$ 2,911.33

Fire Department:

NE Telephone, Phone	\$ 351.10
Public Service, Lights	209.36
Wentworth Lumber, Supplies	20.76
2 Way Communications Service,	
Batteries for Radios	13.34
Newfields Store, Gas	131.47
AT&T, Phone Rental	9.00
Robbins Auto Parts, 2 Batteries	
	109.31
Fire Protection Publications,	
Books	250.75
Motorola, Inc., 2 Pagers	663.00

Fire Department Con't.		
Newfields Village Sewer District, Users Fees	\$	25.00
Bill Chick, Paint		39.96
Durham/UNH Fire Dept., Safety Code Books		23.90
Gerald S. Watson, Truck Repairs		12.00
Conway Associates, Equipment		<u>1,052.38</u>
	\$	2,911.33
Town Dump:		
Steeves Disposal Service, Garbage Pick-Up	\$	2,911.33
Miscellaneous:		
Supply of Checks	\$	<u>16.81</u>
Total Disbursements	\$	8,750.80
Balance, December 31, 1985:		
Exeter Banking Company:		
Checking Account	\$	87.49
Savings Account		<u>209.65</u>
	\$	297.14

Jeanne M. Conner, Treasurer

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME For the Year Ending December 31, 1985

Received from:

Held at Indian Head Bank & Trust -	
\$6,000.00 U.S. Gov't. Treasury Bond	\$ 488.00
Plaistow Co-Operative Bank	152.58
Indian Head Bank & Trust	7,324.60
Exeter Banking Co.	2,646.89
First Savings & Loan	2,298.32
" " Sale of mowing equip.Cem. Acct.	500.00
" " Int.from closed out Cap.Imp.Cem.Acct.	<u>28.98</u>
	\$13,439.37

Allocated as Follows:

Cemetery Fund	\$10,347.40
Brodhead Fund	1,925.78
Helen Ewing Mem. Fund	234.20
Adeline Paul Town Hall Fund	701.20
Isabel Paul Town Hall Grounds	<u>230.79</u>
	\$13,439.37

Cemetery Expenditures:

Brian Knipstein (Cemetery Care)	\$1,055.00
Flowers for Sanborn lot	6.99
Alan Taylor-Stonewall (Rock.)	90.00
N.H. Fence-Fence (Rock.)	<u>2,430.00</u>
	\$ 3,581.99

Report of the Trust Funds of the City or Town of Newfields on December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR				
									Percent	Amount	Expended During Year	Balance End Year	
	LOCUST GROVE CEMETERY:												
1887	William Walker	Cemetery Care	Common Trust	3,953.82					3,953.82	1604.40	575.17	199.11	1980.46
1903	Green C. Fowler	Cemetery Care	Common Trust	790.72					790.72	365.04	115.03	34.82	446.85
1911	Joseph Allen	Cemetery Care	Common Trust	790.72					790.72	380.94	115.03	34.82	456.20
1916	Dearborn-Rider	Cemetery Care	Common Trust	395.37					395.37	161.95	57.51	19.91	199.55
1917	Charles W. Palmer	Cemetery Care	Common Trust	395.37					395.37	174.28	57.51	19.91	211.88
1922	Mary E. Chase	Cemetery Care	Common Trust	395.37					395.37	170.77	57.51	19.91	208.37
1926	Neal-Torrey	Cemetery Care	Common Trust	1,976.89					1,976.89	960.31	287.58	99.55	1148.34
1926	Lucy N. Sanborn	Cemetery Care	Common Trust	395.37					395.37	160.95	57.51	19.91	198.55
1927	John F. Kennard	Cemetery Care	Common Trust	395.37					395.37	162.53	57.51	19.91	200.13
1927	Austin-Randall	Cemetery Care	Common Trust	790.72					790.72	384.15	115.03	34.82	459.96
1929	Camelia M. Perry	Cemetery Care	Common Trust	395.37					395.37	153.32	57.52	19.91	190.93
1935	Elizabeth Grindrod	Cemetery Care	Common Trust	790.72					790.72	379.70	115.03	34.82	454.91
1936	Lyons	Cemetery Care	Common Trust	790.72					790.72	344.34	115.03	34.82	416.55
1936	F. O. Kuse	Cemetery Care	Common Trust	790.72					790.72	237.48	115.03	34.82	312.69
1936	James P. Smith	Cemetery Care	Common Trust	593.07					593.07	292.24	86.28	29.87	348.65
1942	Alfred Conner	Cemetery Care	Common Trust	790.72					790.72	362.28	115.03	34.82	437.49
1943	Frank C. Taplin	Cemetery Care	Common Trust	790.72					790.72	361.72	115.03	34.82	436.93
1944	Alice B. Paul	Cemetery Care	Common Trust	1,186.10					1,186.10	573.08	172.55	59.73	685.90
1946	Partridge-Partridge	Cemetery Care	Common Trust	790.72					790.72	366.47	115.03	34.82	441.68
1946	Mary W. Tarlton	Cemetery Care	Common Trust	790.72					790.72	368.21	115.05	34.82	443.42
1958	George Odiorne	Cemetery Care	Common Trust	665.08					665.08	294.10	96.75	33.49	357.36
1947	George L. Chase	Cemetery Care	Common Trust	1,186.10					1,186.10	569.95	172.55	59.73	682.77

Sub Totals: 19,840.48

19,840.48

2 886.25 999.14 10.712.97

Report of the Trust Funds of the City or Town of Newfields on December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, Bonds, etc. (If Common Trust - So State)	PRINCIPAL					INCOME			Balance End Year	
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Percent	Amount		Expanded During Year
		Amount Brought Forward:		19,840.48				19,840.48	88.25	86	2886.25	999.14	10,712.97
1951	McGlancey-Henderson	Cemetery Care	Common Trust	1,581.44				1,581.44	705.93		230.15	79.63	856.87
1954	Nash-Langlands	Cemetery Care	Common Trust	764.43				764.43	357.05		111.20	38.49	426.76
1955	William Wilson	Cemetery Care	Common Trust	738.95				738.95	336.28		107.50	37.21	446.57
1957	Wilkinson	Cemetery Care	Common Trust	689.09				689.09	313.83		100.34	34.70	379.37
1957	Goodwin	Cemetery Care	Common Trust	516.81				516.81	221.37		75.18	26.02	270.53
1962	Alcot-Stover	Cemetery Care	Common Trust	576.60				576.60	240.23		83.88	29.04	285.07
1964	Harry K. Torrey	Cemetery Care	Common Trust	1,441.50				1,441.50	525.90		209.70	72.59	663.01
1965	Mary B. Locke	Cemetery Care	Common Trust	1,729.80				1,729.80	749.04		251.64	87.11	913.57
1966	Adeline Paul	Cemetery Care	Common Trust	2,883.00				2,883.00	1,177.69		419.40	145.18	1457.91
1966	Ethel Isabel Foster	Cemetery Care	Common Trust	864.90				864.90	344.72		125.82	43.56	426.98
1979	H. & A. Grant	Cemetery Care	Common Trust	576.60				576.60	137.22		83.88	29.04	192.06
1979	J. & W. Rumford	Cemetery Care	Common Trust	576.60				576.60	137.22		83.88	29.04	192.06
	ROCKINGHAM CEMETERY:												
1965	Albert Gray	Cemetery Care	Common Trust	288.30				288.30	111.15		41.94	14.52	138.57
1964	Isabelle Wiggin	Cemetery Care	Common Trust	864.90				864.90	374.36		125.82	43.56	456.62
1923	Angela P. Ingram	Cemetery Care	Common Trust	197.73				197.73	76.97		28.76	9.96	95.77
1929	Congregational Church	Cemetery Care	Common Trust	395.37				395.37	170.72		57.52	19.91	208.33
1939	Pollard-Blinn	Cemetery Care	Common Trust	1,186.10				1,186.10	534.27		172.55	59.73	647.09
1939	A. A. Schenck	Cemetery Care	Common Trust	494.23				494.23	196.02		71.90	24.89	243.03
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust	455.25				455.25	172.69		66.83	22.93	215.99
1969	Patricia Clinansmith	Cemetery Care	Common Trust	288.30				288.30	113.54		41.94	14.52	140.96
1969	P. Perry Smith, Jr.	Cemetery Care	Common Trust	576.60				576.60	225.08		83.88	29.04	279.92

Sub Totals: 37,526.98

37,526.98

916,044.16

5459.16 1889.81 19413.57

Report of the Trust Funds of the City or Town of Newfields on December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common Trust - So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	Balance End Year	Capital Gain Dividends	Balance Beginning Year	Income During Year Percent Amount	Expended During Year	Balance End Year
		Amount Brought Forward:		37,526.98	16,044.16				52,591.6	1889.81
1941	George W. Paul	Cemetery Care	Common Trust	790.72	790.72		409.72		115.03	34.82
1942	Perley R. Bean	Cemetery Care	Common Trust	593.07	593.07		288.18		86.27	29.87
1944	Frank E. Lang	Cemetery Care	Common Trust	494.23	494.23		212.31		71.89	24.88
1948	Cora C. Reed	Cemetery Care	Common Trust	790.72	790.72		367.04		115.03	39.82
1950	Gray-DeRochemont	Cemetery Care	Common Trust	790.72	790.72		346.02		115.03	39.82
1952	Walter M. Webb	Cemetery Care	Common Trust	1,976.89	1,976.89		1013.62		287.58	99.03
1953	Sarah P. Barker	Cemetery Care	Common Trust	494.23	494.23		222.96		71.89	24.89
1953	Jones-Richards	Cemetery Care	Common Trust	790.72	790.72		346.74		115.03	39.82
1953	Alice B. Stone	Cemetery Care	Common Trust	790.72	790.72		359.44		115.03	39.82
1953	Ernest S. Jamer	Cemetery Care	Common Trust	790.72	790.72		355.65		115.03	39.82
1953	Cutts-Mitchell	Cemetery Care	Common Trust	1,790.72	1,790.72		443.28		260.50	90.18
1955	Jessie Gray	Cemetery Care	Common Trust	738.94	738.94		337.79		107.50	37.21
1955	Horace Green	Cemetery Care	Common Trust	738.94	738.94		349.29		107.50	37.21
1970	David Collinge	Cemetery Care	Common Trust	288.30	288.30		109.89		41.94	14.62
1945	Christopher J.O'Leary	Cemetery Care	Common Trust	1,186.10	1,186.10		570.19		172.53	59.73
1974	Leon Spencer	Cemetery Care	Common Trust	576.60	576.60		201.26		83.87	29.04
1974	Robert E. Goerner	Cemetery Care	Common Trust	288.30	288.30		94.69		41.94	14.52
1956	Gertrude Price	Cemetery Care	Common Trust	713.66	713.66		328.07		103.87	35.94
1958	Russell & Helen Simpson	Cemetery Care	Common Trust	665.08	665.08		291.09		96.78	33.49
1961	Edward Kendall	Cemetery Care	Common Trust	599.81	599.81		256.16		87.26	30.21
1961	Mary E. Beaton	Cemetery Care	Common Trust	299.89	299.89		122.27		43.63	15.10
1961	Gladys Fortin	Cemetery Care	Common Trust	299.89	299.89		122.27		43.63	15.10

Sub Totals: 54,015.95

54,015.95 23,131.26 7857.86 2720.17 28268.95

Report of the Trust Funds of the City or Town of Newfields on December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust - So State)	%	PRINCIPAL				Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends			Percent	Amount		
		Amount Brought Forward:			54,015.95				54,015.95	23,131.26		7857.86	2720.17	28,263.95
1972	Richard & Grace Noel	Cemetery Care	Common Trust		576.60				576.60	209.63		83.88	29.04	264.47
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust		144.15				144.15	41.70		20.97	7.26	55.41
1975	J.T. & M.G. Eldridge	Cemetery Care	Common Trust		576.60				576.60	184.73		83.88	29.04	239.57
1976	Margaret Birge	Cemetery Care	Common Trust		144.15				144.15	41.88		20.97	7.26	55.60
1964	Harry K. Torrey	Cemetery Care (Old Section)	Common Trust		1,441.50				1,441.50	459.41		209.70	72.59	596.52
1964	Harry K. Torrey	Cemetery Care (New Section)	Common Trust		1,441.50				1,441.50	458.63		209.70	72.59	595.74
1973	Grace & G. Earl Smith	Cemetery Care	Common Trust		576.60				576.60	202.06		83.88	29.04	256.90
1973	Ross Glass	Cemetery Care	Common Trust		576.60				576.60	202.06		83.88	29.04	256.90
1977	Lizzie G. Neal	Cemetery Care	Common Trust		576.60				576.60	164.69		83.88	29.04	219.53
1979	Rose M. & Edward J. Scanlon	Cemetery Care	Common Trust		288.30				288.30	66.94		41.94	14.52	94.36
1982	David & Frances Peaslee	Cemetery Care	Common Trust		288.30				288.30	66.94		41.94	14.52	94.36
1982	M. E. Whittle	Cemetery Care	Common Trust		144.15				144.15	31.79		20.97	7.26	45.51
1983	Vincent & Pauline Bateman	Cemetery Care	Common Trust		100.00				100.00	20.29		14.54	5.04	29.79
1983	Ethel Floyd Homer & Jeanne Tripp	Cemetery Care	Common Trust		100.00				100.00	20.29		14.54	5.04	29.79
1983	Dana Sharp	Cemetery Care	Common Trust		200.00	100.00*			300.00	48.71		43.64	15.11	77.24
1984	Dwight Sharp	Cemetery Care	Common Trust		400.00	200.00*			600.00	81.16		87.28	30.21	138.23
1985	Donald Caswell	Cemetery Care	Common Trust		200.00	100.00*			300.00	24.32		43.64	15.11	52.85
		Cemetery Care	Common Trust			150.00			150.00	—		21.82	7.55	14.27
							(*Cap. Imp. Fund discontinued & returned to Principal)							
1931	Laura A. Dixon	Cemetery Care	Common Trust		790.72				790.72	293.41		115.03	39.82	368.62
1934	Pease-Wingate	Cemetery Care	Common Trust		593.07				593.07	232.46		86.28	29.87	288.87

Sub Totals: 63,174.79 550.00 63,724.79 25,982.36 92,707.22 32,043.48

Report of the Trust Funds of the City or Town of

Newfields

on December 31, 19⁸⁵

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common Trust - So State)	%	PRINCIPAL			Balance Beginning Year	Balance End Year	INCOME			Balance End Year
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities			Percent	Amount	Expended During Year	
		Amount Brought Forward:			63,174.79	550.00		63,724.79	25,902.36		9270.22	3209.10	32,043.48
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		593.07			593.07	236.92		86.28	29.87	293.33
1941	Lucius Pease	Cemetery Care	Common Trust		395.37			395.37	147.18		57.52	19.91	184.79
1950	Fred S. Foss	Cemetery Care	Common Trust		1,186.10			1,186.10	480.87		172.55	59.73	593.68
1961	G. Irvin Howard	Cemetery Care	Common Trust		599.81			599.81	214.67		87.26	30.20	271.73
1961	John E. Sanborn	Cemetery Care	Common Trust		449.86			449.86	158.87		65.44	22.65	201.66
1962	John N. MacInnis	Cemetery Care	Common Trust		432.45			432.45	148.40		62.91	21.77	189.54
1963	Herbert W. Smith	Cemetery Care	Common Trust		576.60			576.60	225.90		83.88	29.04	280.83
1967	Isabel Wigglin	Gen. Cem. Care	Common Trust		288.30			288.30	104.46		41.94	14.52	131.88
1972	Walter G. Sanborn	Cem. Flowers	Common Trust		576.60			576.60	177.95		83.88	29.04	232.77
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		576.60			576.60	189.09		83.88	29.04	243.93
1976	Ethel B. Reed	Cemetery Care	Common Trust		576.60			576.60	177.56		83.88	29.04	232.46
1978	Robert Bonner	Cemetery Care	Common Trust		576.60			576.60	150.32		83.88	29.04	205.16
1978	Lawrence Bond	Cemetery Care	Common Trust		576.60			576.60	150.32		83.88	29.04	205.16
	TOTAL CEMETERY TRUST:				70,579.35	550.00		71,129.35	28,544.96		10,347.40	3581.99	35,310.37
	OTHER COMMON TRUSTS:												
1951	John M. & Josephine Brodhead	Purchase of Library Bks.	Common Trust		13,732.17			13,732.17	1820.24		1925.78	1820.24	1925.78
1969	Helen Ewing Mem. Fund	Library	Common Trust		1,670.00			1,670.00	221.36		234.20	221.36	234.20
1965	Adeline Paul	Town Hall	Common Trust		5,000.00			5,000.00	1970.44		701.20	0.00	2671.64
1949	Isabel Paul	Town Hall Grounds	Common Trust		1,645.69			1,645.69	384.61		230.79	0.00	615.40
	TOTAL OTHER COMMON TRUSTS:				22,047.86			22,047.86	4396.65		3091.97	2041.60	5447.02

Sub Totals: 92,627.21 550.00 93,177.21 32941.61 13 439.37 5623.59 40757.39

Report of the Trust Funds of the City or Town of Newfields on December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL				INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year
		Amount Brought Forward:		92,627.21	550.00			93,177.21	82,941.61	13.43937	52.2359	40,757.39
	SEPARATE COMMON TRUSTS:											
1964	Ida Green	Temperance	Common Trust	2,000.00				2,000.00	115.44	114.18	115.44	114.18
1970	Isabel Paul	Cemetery Care	Common Trust	4,458.45		(19.55)		4,438.90	5,444.29	829.53	396	6,269.86
1957	Sarah R. Jones	Cemetery Care	Common Trust	959.19		(153.05)		806.14	997.69	243.95	0.00	1,241.64
						(*1984 NYNEX tax rebate should have been applied to Inc., not Prin.)						
1952	Harriet Paul	Cemetery Care	Common Trust	2,997.00				2,997.00	2,193.19	246.53	0.00	2,433.72
1984	Frank Battles Mem. Fund	Purchase of Library Bks.	Common Trust	10,000.00				10,000.00	493.39	120.493	483.39	1,204.93
	TOTAL SEPARATE TRUSTS			20,414.64		(172.60)		20,242.04	9,233.98	26.3312	602.77	11,264.33
		GRAND TOTAL:		113,041.85	550.00	(172.60)		113,419.25	44,175.59	16.07249	6,226.36	52,021.72
	</											

58

57

on December 31, 1985

Newfields

Report of The Common Trust Fund Investments of The City or Town of

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>Please indicate by an asterisk (*) any deleted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form. (RSA 31:25-c)</small>	PRINCIPAL					INCOME		
		ADDITIONS		Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
		Purchases	Capital Gains						
8.25%, Due 5/15/88	U. S. Treasury Bonds	6,000.00			6,000.00	0.00	488.00	488.00	0.00
#4202	Plaistow Co-Operative Bank	2,000.00			2,000.00	0.00	152.58	152.58	0.00
#0492778900	Exeter Banking Co.	2,000.00			2,000.00	115.42	114.18	115.42	114.18
CD #20914	Exeter Banking Co.	20,258.48			20,258.48	1215.66	2646.89	0.00	3862.55
CD #20982	Exeter Banking Co.	10,000.00			10,000.00	483.39	1204.93	483.39	1204.93
EMF #25-4214	First Savings & Loan	6,850.05	550.00		7,247.00	703.35	581.63	703.35	581.63
CD #700287659	Indian Head Bank & Trust	60,668.73			60,668.73	11063.93	7220.16	0.00	18284.09
Choice#467-81317	Indian Head Bank & Trust	64.51	1,988.36		2,052.87	2292.05	1026.59	386	3314.68
4-3/8-4/4/85 Debenture	American Tel. & Tel. M-99@31000 - M-162-133@31000	2,007.91		Trans. to Ch.#467- 81317	0.00	607.44	4374	651.83	0.00
60 shares	Public Service Co. of Indiana M0141147 @ 60 dated 1/29/79	820.25			820.25	829.80	620.00	0.00	889.80
	Chevron 20SF2497372 @ 32 dated 1/31/79	664.40			664.40	809.60	153.60	0.00	963.20
	Wisconsin Electric Power Co. P4311118 @ 54 dated 1/31/79	901.38			901.38	905.35	196.83	0.00	1102.18
18 shares	American Tel. & Tel.	144.18			144.18	0.00	216.00	216.00	0.00
11 shares	NYNEX	661.96			661.96	0.00	69.30	69.30	0.00
	TOTALS	113,041.89	2,538.36		113,419.25	19026.04	13980.03	2688.83	30317.24

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a, IV)

1. Name of Bank:
2. Fees Paid: \$
3. Expenses Paid: \$
4. Were these fees and expenses paid for totally from income? Yes — No —

Report of The Common Trust Fund Investments of The City or Town of

[illegible]

Fee and answers, if any, paid for Professional Printing Associates (ISA 31-204-15)

1. Name of Bank: _____
 2. Fees Paid: \$ _____
 3. Expenses Paid: \$ _____
 Were these fees and expenses paid for totally from income? Yes _____ No _____

MANAGEMENT LETTER

OF

TOWN OF NEWFIELDS

As of December 31, 1985

GIORDANI & LORTIE, PROF. ASSN.
CERTIFIED PUBLIC ACCOUNTANTS

JOSEPH J. GIORDANI, C.P.A.
BRIAN P. LORTIE, C.P.A.

TELEPHONE — 772-3460
772-3481

Giordani & Lortie, Prof. Assn.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 459
EXETER, NEW HAMPSHIRE 03833

MEMBERS:
AMERICAN INSTITUTE — CPAs
NH SOCIETY — CPAs
AICPA — PRIVATE COMPANIES
PRACTICE SECTION

Board of Selectmen
Town of Newfields
Newfields, New Hampshire

Dear Selectmen:

We have examined the financial statements of the Town of Newfields for the year ended December 31, 1985, and have issued our report thereon dated February 7, 1986. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. The purpose of our study and evaluation was to determine the nature, timing, and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The Selectmen of the Town of Newfields are responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with a reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described above would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Newfields taken as a whole. However, our study and evaluation disclosed no condition that we believe to be a material weakness.

This report is intended solely for the use of Selectmen and should not be used for any other purpose.

MANAGEMENT LETTER: TOWN OF NEWFIELDS

As of December 31, 1985

General Fund

General Fixed Assets

The Town does not maintain records of general fixed assets as a matter of policy. The recording of fixed assets would fulfill the need to provide for physical, dollar value control, and establish accountability for general government capital expenditures over the years.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs. The selectmen are in the process of listing and valuing all fixed assets owned by the Town. This comment has been made in prior reports.

Revaluation of Land and Buildings

During 1985, the Town's valuation of property was only 22% of the current fair market value. This presents a burden to the selectmen in trying to arrive at proper land and building valuations of new homeowners, or sale of agricultural land.

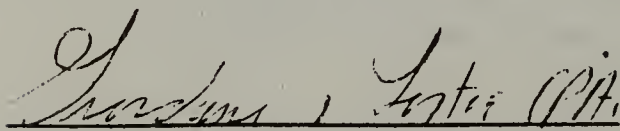
It is recommended that the selectmen recognize the need to have all properties assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a qualified appraiser. This comment has been made in prior reports.

Trust Funds

During the current audit it was noted that the Trustees of Trust Funds have one checking account and nine separate savings accounts, for the common trust.

It is recommended that the savings accounts be combined into a common trust. This would allow the trustees to allocate income more easily and possibly earn a higher interest rate. This comment has been made in prior year reports.

Very truly yours,


GIORDANI & LORTIE, PROF. ASSN.
Certified Public Accountants

Dated: February 12, 1986

GIORDANI & LORTIE, PROF. ASSN.
CERTIFIED PUBLIC ACCOUNTANTS

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1985:

Exeter Banking Company:

Checking Account	\$ 330.03
Savings Account	6,119.06
6 Month CD	<u>15,000.00</u>

\$ 21,449.09

Receipts:

Metered Residential	\$ 13,051.49
Metered Industrial	6,623.33
Hydrant Rental, Town of Newfields	1,000.00
Connections On & Off	70.00
Miscellaneous - Parts for Installing Meters	599.88
Newfields School - 1984 Bills	2,278.94
Interest on CD	1,333.08
Interest on Savings Account	<u>345.25</u>

Total Receipts \$ 25,301.97

Total Available \$ 46,751.06

Disbursements:

Commissioner's Salaries:	
Allen Taylor, Chairman	\$ 200.00
James Daley	150.00
Reginald Sharp	150.00

Superintendent's Salaries:	
Wendell J. Sargent, Sup't	500.00
Douglas Chick, Asst.	250.00

Officer's Salaries:	
Barbara Watson, Clerk	450.00
Jeanne Conner, Treasurer	450.00

Power for Pumping:	
Public Service of NH	4,961.26

FICA - Department Share:	
Town of Newfields	151.61

Maintenance & Repairs:	
Edwin I. Kimball, Plumbing	1,897.61
Wendell J. Sargent, Parts	54.60
Rila Precast Concrete Products, Supplies	114.71
George A. Caldwell Co., Supplies	189.60

Supplies & Postage:	
Barbara Watson, Postage	62.67

Supplies & Postage Con't.	
Wendell J. Sargent, Postage \$	1.82
The Yankee Printer, Supplies	74.65
Postmaster, Box Rent	5.00
Allen Taylor, Postage	57.04
US Postal Service, Postage	20.02
Labor On & Off:	
Wendell J. Sargent	40.00
Legal Fess:	
Griffin, Swanson & Gleichman, PA	52.50
Miscellaneous Labor:	
Wendell J. Sargent	150.00
Miscellaneous:	
Tom Conner, Plowing	338.00
City of Portsmouth, Water Test	216.00
Wendell J. Sargent, Calls, Keys, Travel & Meter Readings	307.96
Allen Taylor, Water for School	9.25
Newfields School District, Water	229.75
Janice Trueman, Water for School	4.00
NH Water Supply & Pollution Control Commission, Water Test	500.00
Francis R. Hall, Water Research	369.50
Total Disbursements	<u>\$ 11,957.55</u>
Balance, December 31, 1985:	
Exeter Banking Company:	
Checking Account	\$ 1,996.12
Savings Account	6,464.31
6 Month CD	<u>26,333.08</u>
	\$ 34,793.51

Jeanne M. Conner, Treasurer

NEWFIELDS PUBLIC LIBRARY

First Savings & Loan:

Balance, January 1, 1985	\$ 7,194.44
Interest for 1985	<u>412.58</u>

Balance, December 31, 1985	\$ 7,607.02
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First NH Exeter Banking Company:

SCD Certificate	\$ 10,000.00
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First NH Exeter Banking Company:

Balance, January 1, 1985	\$ 2,261.38
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Income, 1985:

SCD Certificate	\$ 1,834.29
Town Treasurer, Paul Fund	5,457.73
Trustees Broadhead/Ewing	
Fund	2,041.60
Battles Fund	483.39
Sale of Histories	60.00
Fines, Lost Books, Book	
Sales	74.40
Dividend from Insurance	<u>12.60</u>

\$ 9,964.01

Total Receipts

\$ 12,225.39

Operating Expenses - Paul Fund:

Doris Goerner, Librarian	\$ 1,713.52
Dorothy Evans, Ass't Lib.	586.97
Barbara Hayden, Treasurer	139.42
Maintenance & Repairs to	
Building	1,426.74
Moran Fuel Service, Inc.	1,126.46
Library Supplies	243.06
Public Service Co. of NH	288.33
Rock Crest Gardens	416.00
Town of Newfields, Sewer Fees	100.00
US Post Office	13.00
NHLT Assn., Dues	12.00
DeMeritt Agency	508.40
NH TV Channel 11	10.00
Snow Shoveling	45.00
Tree Removal	25.00
Town of Newfields, FICA	<u>185.08</u>

Total Payments

\$ 6,838.98

Expenses, Broadhead/Ewing Fund, 1985 Books & Magazines	\$ 1,509.16	
Battles Fund - Books - 1985	<u>413.65</u>	\$ 1,922.81
Total Payments		\$ 8,761.79
First NH Exeter Banking Company: Balance, December 31, 1985		<u>\$ 3,463.60</u>
		\$ 12,225.39

Barbara C. Hayden, Treasurer

REPORT OF LIBRARIAN

Books added to Library:

Adult - fiction	98
non-fiction	47
Juvenile	<u>101</u>
	246

Number of cards issued	61
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Periodicals	12
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Volumes circulated:

Adult - fiction	1186
non-fiction	550
Juvenile	1183
Periodicals	364
Records	<u>13</u>
	3296

Books borrowed from other libraries	1
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Books loaned to other libraries	1
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Doris Goerner

Librarian

POLICE DEPARTMENT

For the year 1985 the Newfields Police Department had the following activity. We responded to 182 Complaints filed by residents. 137 cases were processed through the Exeter District Court. These cases were the results of Motor Vehicle Violations or arrest for criminal activity. 303 motorists were issued warnings for motor vehicle violations and 58 persons were issued warnings for OHRV violations. The Department responded to 24 burglary alarms, 38 motor vehicle accidents, 75 calls for assistance to the general public, 153 calls for assistance to other departments, 16 acts of criminal mischief, 13 thefts, 2 acts of criminal trespass, 3 acts of criminal harassment and 1 untimely death. 47 residents requested that we check their homes while they were on vacation.

During 1985 there were no burglaries report to our department. However, this year one burglary has been reported already. We would like to request all residents who are going to be away on business trips, vacations, or whatever please notify our Department. In doing so, this would enable us to keep a better watch on your home. Also we request that you report any suspicious activity in your neighborhood day or night. Only with your help can we prevent crime from happening in your neighborhood.

We would like to thank the residents of Newfields for their help and support over the past year and look forward to be of service in the coming year.

Respectfully,

Chief Michael Daley
Officer Phillip Copp Jr.
Officer Edward Levesque
Officer Peter LaRoche
Officer Robert Wharem
Officer Richard Marcotte

Fire Department Annual Report - 1985

This past year has been a very busy year for the Fire Department. We were very fortunate to have only 18 fire calls in town with almost no loss of property. There were 13 mutual aid calls to assist neighboring towns.

This was an extremely good year and I am happy to report this. In spite of the low number of fire calls, the department has been much more active than in recent years. Monthly meetings, drills, as well as training sessions and parades out of town made up some of this activity.

The Fire Station was painted completely inside and out by volunteer help. The 'lion's share' of the work being done by Wendell Sargent and Frank Monaghan.

The year 1985 was the 50th anniversary of our Fire Department. An anniversary committee was appointed to put together a celebration to commemorate the event. Events were: a parade, chicken barbeque, raffle, open house, dance and a commemorative booklet. The parade marshall was Frank (Tom) Monaghan, one of the original members and after 50 years still an active fire-fighter. The other original members present were Russell Simpson, D. Perry Smith Sr., and Edwin Smith and George Gendron rode in antique autos followed by about thirty pieces of fire apparatus from the surrounding towns. The reviewing stand was at the Fire Station and trophies were given out. The open house and chicken barbeque followed in the yard. The raffle for a T.V., a radio, a telephone and fire extinguishers was successful. The day was topped off with a dance and live music at the Town Hall. Lots of work but a fun day!

In September, twelve members of the department started taking a State Firefighters Certification Course. The course will run from September to May each Thursday for three hours. There are five members from Newmarket and one from Hampton. The course is being taken at our Fire Station. An extremely large commitment for these men.

The Warden and Deputies participated in the State Forestry training with some of the surrounding departments.

This year it was decided that the department would pay for a catered roast beef supper by the members of the Fire Department, the Auxiliary and spouses. This was a thank you for the Auxiliary who usually cooked the meal for us. A nice Christmas party.

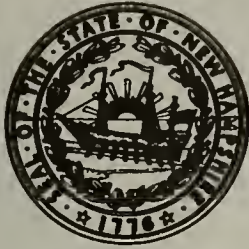
Department personnel have attended Civil Defense Training for Fire Departments in the Seabrook Emergency Response Zone. We also have participated in the Civil Defense Drills. Communication equipment is coming in now from New Hampshire Yankee. These drills and equipment will help us in any disaster, natural or otherwise as well as an accident at Seabrook.

As Chief of this Department, I am extremely proud of the officers and men of this Department. Without their willingness to join in these activities and make them a success, the Newfields Fire Department would not be able to serve the town in the successful way it does. I thank each and every one of them for all they have contributed to this cause.

REPORT OF FIRES - 1985

Limb on Wires	3
Chimney Fires	3
Grass Fires	2
Auto Accidents	2
Tree on a Car	1
Structure Fire	1
Trailer (alarm off)	1
Gas Washdown	1
Smoke Investigation	1
Assist to Railroad	1
False Alarms	1
Calls for Station	1
Coverage (Hurricane)	
Mutual Aid to: Exeter	6
Newmarket	5
Epping	<u>2</u>
TOTAL CALLS:	31

William E. Chick
Chief
Newfields Fire Department



State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301

Theodore Natti, Director, (603) 271-2214

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District	
Fires	254
Acres Burned	109 ³ / ₄
Town	
Fires	2
Acres Burned	2 ¹ / ₂

Forest Protection (603) 271-2217
Forest Management (603) 271-3456



Land Management (603) 271-3456
Information & Planning (603) 271-3457

Annual Reports and Budget

of the

School District

of

NEWFIELDS

NEW HAMPSHIRE

March, 1986

SCHOOL DISTRICT OFFICERS

School Board

Janice Trueman	Term Expires March, 1987
Margaret Doane	Term Expires March, 1986
George Drinkwater	Term Expires March, 1988

Regular meetings on the second Monday of the month

Jim Hayden, Moderator	Sheila Lane, Clerk
Helen S. Ryan, Auditor	Alice Tarket, Treasurer
Kathie Iannicelli, Attendance Off.	Judith Waleryszak, Nurse

Other Officers S. A. U. #16

Wayne F. Gersen, Superintendent of Schools
Nathan S. Greenberg, Assistant Superintendent
Office, R-40 Main St., Exeter (778-7772)

School Session

Elementary School	8:30 a.m. - 11:50 a.m.
	12:25 p.m. - 2:55 p.m.
AREA Junior High	7:35 a.m. - 2:22 p.m.
AREA High School	7:45 a.m. - 2:22 p.m.

No School Signal

Fire House Signal sounded at 6:45 a.m. - delayed opening until 9:30 a.m. Junior High and High Schools and 10:30 a.m. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WBBX and TV50 by 6:45 a.m.

Estimated Time of Bus Pick-Up

6:52 a.m. Piscassic Road
6:52 a.m. Town-Pleasant St.
7:44 a.m. Elementary

S. A. U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the eleventh day of March, 1986, at two o'clock in the afternoon to act upon the following subjects:

1. To Choose a School Board Member for the ensuing three years.
2. To choose a School District Treasurer for the ensuing three years.
3. To choose a School District Clerk for the ensuing three years.
4. To choose a School District Moderator for the ensuing three years.
5. To choose an Auditor for the ensuing year.

Given under our hands at said Newfields this 10th day of February, 1986.

Janice Trueman

George Drinkwater

Margaret Doane

School Board of Newfields, NH

A true copy of Warrant - Attest:

Janice Trueman

George Drinkwater

Margaret Doane

School Board of Newfields, NH

I certify that on the 10th day of February, 1986, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Janice M. Trueman
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said Janice Trueman and made oath that the above certificate by her signed is true.

Before me,

Jeanne M. Conner
Notary Public

JEANNE M. CONNER, Justice of the Peace
My Commission Expires May 6, 1986

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the Third Day of March, 1986, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to raise and appropriate half of one percent (\$2,600.00) of the school's annual budget for on-going maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the town.
2. To see if the District will vote to raise and appropriate the sum of One Thousand One Hundred and Seven Dollars (\$1,107.00) for the purchase of twenty-five (25) student desks, twenty-five (25) student chairs, and two (2) student tables.
3. To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189: 11-a which requires the establishment of a school lunch program.
4. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
5. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
8. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 10th day of February, 1986.

Janice Trueman

George Drinkwater

Margaret Doane

School Board of Newfields, NH

A true copy of Warrant - Attest:

Janice Trueman

George Drinkwater

Margaret Doane

School Board of Newfields, NH

I certify that on the 10th day of February, 1986, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Janice M. Trueman
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said Janice Trueman and made oath that the above certificate by her signed is true.

Before me,

Jeanne M. Conner
Notary Public

JEANNE M. CONNER, Justice of the Peace
My Commission Expires May 6, 1986

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT
MEETING, MONDAY, MARCH 4, 1985
RECORDED BY THE NEWDIIELDS SCHOOL DISTRICT CLERK

The annual Newfields School Dsitric meeting was held on Monday, March 4, at the Newfields Town Hall. The meeting was called to order at 7:30 by Moderator, Jim Hayden.

The minutes of the meeting held on March 12, 1984 were reviewed by all. The motion to accept the minutes as written was introduced, seconded and accepted.

Permission was asked to allow Mary Beth Stevens, Elementary School Principal, to show slides of some of the activities, programs and events at the Newfields School. There were no objections and the slide show was presented.

The School Warrent was read by Moderator, Jim Hayden, as follows:

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on hte Fourth Day of March, 1985, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To see if the District will raise a deficit appropriation of Sixteen Thousand Dollars (\$16,000.00) for the purposes of special education tuition, High School Tuition, and special education transportation, which will increase the 1984-85 appropriation from Three Hundred ninety-one Thousand Four Hundred fifty-two Dollars (\$391,452.00) to Four Hundred Seven Thousand Four Hundred Fifty-two Dollars (\$407,452.00) and authorize the Selectmen to pay over to the School District the aforementioned Sixteen Thousand Dollars (\$16,000.00) by June 30, 1985.
2. To see if the District will vote to raise and appropriate the sum of Two Thousand Two Hundred Seventy-eight Dollars and Ninety-four Cents (\$2,278.94) for the purpose of replacing and connecting the water pipe into the school building.
3. To see if the District will vote to raise and appropriate half of one percent (.32,201.00) of the school's annual budget for on-going maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the town.
4. To see of the District will vote to raise and appropriate a sum not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00) for the purpose of black-topping the driveway, parking lot, and playground of the Newfields Elementary School.

5. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
6. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
7. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be recieved from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
9. To transact any other business that may legally come before this meeting.

Art. 1. A Motion was made by Alan Taylor and seconded that article one be accepted as published. It was explained by Maggie Doane, School Board Chairman, assisted by Nathan Greenberg, Assistant Supertendent of Schools, that the total amount voted on at the School District meeting last year was the amount of the District assessment and did not include the revenue received from the State and other revenue sources which would then be the total appropriation. So the amount was not the total amount to be expended for the school year and a deficit was incurred. Motion passed.

Art. 2. Motion was made by Lynn Sweet and seconded that \$2,278.94 be raised and appropriated for the purpose of replacing and connecting the water pipe into the school building. Maggie Doane, School Board Chairman, explained that the school had a problem with a high bacteria count found in the water and upon investigation it was discovered that the old pipes were partially clogged and needed to be replaced. After the pipes were replaced the bacteria count returned to normal. Article passed.

Charlene Smith made a motion that each Article be taken in order during this meeting. Her move was seconded and so voted.

- Art. 3. A motion was made by Kathi Iannicelli and seconded that Article 3 be brought to the floor as published.
The members of the School Board explained that there is no fund for on-going repairs needed at the school and things are breaking and wearing out. Motion passed.
- Art. 4. Article 4 was brought to the floor by Jim Ryan and seconded.
It was brought up during discussion that a similar article was defeated last year because of lack of information. A three man committee was formed to get new bids and information to bring to the meeting this year. An estimate of \$7,500.00 was received from Bell and Flynn for preparation of the area and one inch of paving. It was explained by the Board that this job would still go out for bid and that Bell and Flynn would not necessarily do the work. It was decided by the voters that one inch of black-top did not seem like enough paving and that a better job should be contracted for. They also felt that the estimate did not include enough information.
The Article was defeated by a show of hands of 11 yes and 14 no votes.
- Art. 5. Lynn Sweet moved that all reports be accepted and that Article 5 be accepted as published. Seconded and so voted.
- Art. 6. No action needed.
- Art. 7. This is an enabling article. The motion was made by Alan Taylor that the Article be accepted as read. It was seconded and so voted.
- Art. 8. The motion was made by Alan Taylor and seconded by Kathi Iannicelli that the District raise and appropriate \$440,208.35 plus the cost of the Warrant Articles bringing the total sum to \$444,688.29 for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
It was decided during discussion that the funding for the Warrant Articles had already been voted by the Town and that the amount of these Articles should not be included in the appropriation. Alan Taylor asked to restate his motion with permission from Kathi Iannicelli who had seconded it. He then moved that the total budget appropriation be \$440,208.35. This was again seconded by Kathi Iannicelli.
The Budget was read by Maggie Doane, School Board Chairman, and explained by the Board Members with the assistance of Nathan

Greenberg, Assistant Superintendent of Schools. It was pointed out that the Town has **no** control over one half of the Budget. Some reasons given for the Budget increase were Junior High and High School tuition increase and the loss of State and Federal funding, especially for Special Education. After discussion the motion passed.

Art. 9. Ray Truman made a motion that the School Board look into setting up a Capital Reserve Fund for future expansion and renovation of the School. It was seconded and passed.


A motion was made by Cindy Gervais that the School Board handle the hot-topping question by getting estimates for the job and by having a private contractor come to the next years School Dist. Meeting to explain cost and procedure. The move was seconded. During discussion Maggie Doane said that the paving contractor she spoke to on the phone was unwilling to explain anything about the bid they sent so she didn't think that the Board would be able to get a contractor to come to the Town Meeting. She also stated that the area was in very poor condition and that it was too bad that they would have to wait another year to have it fixed. The motion was defeated.

A Motion to reconsider Article 4 was made by Dennis Learner and seconded. Voted on by show of hands the count was 16 yes and 8 no votes. Motion passed.

Jim Daley made a motion that the School Board work with S.A.U. 16 to look into hot-topping the playground, driveway and parking lot at the School for an amount not to exceed \$10,000.00. That they get at least 3 bids specifying the type of job and the thickness of material to be used so the School Board will know the quality of the job. The motion was seconded by Dennis Learner and passed.

No other business to come before this meeting, it was adjourned.

Respectfully submitted,



Jeanette E. LaBranche

NEWFIELDS, N. H.

March 12, 1985 Ballot Count - School District Officers

Member of the Board - 3 years 102 votes George Drinkwater

Auditor 1 year 124 votes Helen Ryan

Treasurer 1 year 119 votes Alice Tarket

Clerk (write in) 1 year 21 votes Jean LaBranche

(turned down)

George Drinkwater
Post Office Box 164
Newfields, N. H. 03856

Helen Ryan
Post Office Box 63
Newfields, N. H. 03856

Alice Tarket
Post Office Box 271
Newfields, N. H. 03856

REPORT OF THE SCHOOL ADMINISTRATION

Wayne F. Gersen, Superintendent
Nathan S. Greenberg, Assistant Superintendent

For the past three years, curriculum development has been the primary focus of the SAU #16 staff. Working together on Curriculum Task Forces with parents and School Board members, teachers and administrators have written goals and objectives for every High School course and every curriculum area in grades 1 through 8 except science and language arts, which are currently being reviewed.

With the curriculum development work nearing completion, the Board and administration have turned their attention to the development of a long range plan for the six towns that comprise SAU #16. With the recent increase in the student population in the elementary grades, and the continued overcrowding at the high school, it is clear that significant expenditures will be necessary to improve and expand the facilities in our district. Some of the alternatives presented to the SAU Board to deal with population growth are:

- * Constructing a new High School in Stratham for Stratham and Newfields students, while simultaneously renovating Exeter AREA High School for students in grades nine through twelve in Brentwood, East Kingston, Exeter, and Kensington.
- * Constructing a new, second AREA Junior High in Exeter to house grades 7-9, moving ninth grade students from the High School and assigning them to the two AREA Junior Highs, and simultaneously renovating Exeter AREA High School to house grade ten through twelve students in the six SAU towns.
- * Constructing a new AREA Middle School for sixth and seventh grade students in the six AREA towns, moving ninth grade students from the High School and housing them with the eighth grade in the Current Junior High, and simultaneously renovating Exeter AREA High School to house grade ten through twelve students in the six SAU towns.
- * Building an addition onto Exeter AREA Junior High School to house ninth grade students from the High School, and simultaneously renovating Exeter AREA High School to house grade ten through twelve students in the six SAU towns.

Each of these alternatives requires the expenditure of millions of dollars on facilities for secondary students. Furthermore, none of the alternatives directly address the elementary facility needs, which are unique to each community. Thus, collectively, the SAU towns may be required to invest over \$10,000,000 in their facilities in the next three to five years. Given the magnitude of the funds required, the SAU Advisory Committee voted to invest \$15,000 to secure the services of an educational planning consultant. This consultant will: obtain accurate data on future pupil population; conduct a comprehensive review of the space needs in each town in the SAU; conduct public hearings on facilities improvements for parents and citizens; develop several alternative Master Plans for the SAU Boards to consider; help the the Boards weigh each of these alternatives; and, provide a Master Plan that addresses the long range facilities needs for each town in the SAU.

The consultant's report should be completed by the end of the current school year. This will enable the Boards to review the information over the summer, to develop specific recommendations by September, 1986, and to begin implementing those recommendations by the 1987-88 school year.

We hope you will work with us as we plan for the future. Once again, we appreciate your continued support for the education of the youth in our districts.

SCHOOL DISTRICT REPORT

Mary Beth Stevens, Principal

The Newfields Elementary School this year has an enrollment of seventy-two (72) students. The school is presently grouped into four units - Grade 1, 2&3, 4, 5 & 6. All units have one full-time teacher with Grades 2 & 3 and 5 & 6 each assisted by one part-time teacher during the morning session. A Resource Room is also staffed by one full-time teacher. In addition to the above mentioned staff, an Art and Music teacher instruct the children one day a week. Other key personnel include a nurse, speech pathologist, occupational therapist, school secretary, and a custodian. The school also receives services from various SAU #16 specialists.

A set of three (3) goals was established for this academic year by the Newfields School Faculty. They are the following:

1. Continue to improve public relations related to the Newfields School District.
2. Implementation of the Health Social Studies program in Grades 1 through 6.
3. To promote the establishment and implementation of uniform school procedures.

The staff has completed goals two and three with goal one being a continuing process.

The Newfields Parent Teacher Organization has provided many volunteers to assist the staff in Library management, chaperones for school trips, and fund raisers for the school. Their support is greatly appreciated by the entire staff.

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984		\$ 9,065.02
Received from Selectmen	\$394,702.00	
Revenue from State Sources	6,452.06	
Received from Tuitions	2,160.00	
Received as Trust Fund Income	115.42	
Received from all Other Sources	<u>2,925.61</u>	
Total Receipts		<u>406,355.09</u>
Total Amount Available for Fiscal Year		\$415,420.11
Less School Board Orders Paid		<u>411,007.73</u>
Balance on Hand June 30, 1985		<u>\$ 4,412.38</u>

July 1, 1985

Alice M. Tarket
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, NH., of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

July 17, 1985

Helen S. Ryan
Auditor

SALARIES - NEWFIELDS ELEMENTARY
1985 - 1986

Principal/Grade 6 Teacher	26,661
Grade 1 Teacher	12,925
Grades 2 & 3 Teacher	14,413
* Grades 2 & 3 Teacher	6,300
Grade 4 Teacher	13,917
Grades 5 & 6 Teacher	13,917
Resource Room Teacher	11,991
Art Teacher	2,398
Music Teacher	3,752
Psychologist	2,379
Occupational Therapist	2,887
Speech Therapist	3,368
Nurse	2,211

* Replacement for teacher on unpaid maternity leave

1986-87 SCHOOL DISTRICT BUDGET

NEW FIELDS	FUNCTION	CODE DESCRIPTION	SUMMARY SHEET				PERCENT OF TOTAL
			1984-85 ACTUAL	1985-86 BUDGET	1986-87 PROPOSED	86-87 VERSUS 85-86	
	1100	REGULAR INSTRUCTION	249157.40	267232.10	323284.00	0.21	0.60
	1200	SPECIAL EDUCATION	38411.66	45087.81	58342.00	0.29	0.11
	1400	STUDENT ACTIVITIES	0.00	0.00	0.00	0.00	0.00
	2110	ATTENDANCE SERVICES	0.00	30.00	30.00	0.00	0.00
	2120	GUIDANCE SERVICES	0.00	308.38	562.00	0.82	0.00
	2130	HEALTH SERVICES	2329.48	2608.00	2575.00	-0.01	0.00
	2200	INSTRUCTIONAL STAFF SERVICES	803.36	1550.00	1600.00	0.03	0.00
	2222	MEDIA SERVICES	497.71	1371.00	1561.00	0.14	0.00
	2300	GENERAL ADMINISTRATION SVS	11259.49	12978.00	14510.00	0.12	0.03
	2400	SCHOOL ADMINISTRATION SVS	36902.67	36733.14	40932.00	0.10	0.07
	2500	BUSINESS SERVICES	2594.04	3060.88	3211.00	0.05	0.01
	2540	PLANT OPERATION	22794.08	36839.18	27734.00	-0.25	0.05
	2550	PUPIL TRANSPORTATION	29730.38	29690.00	41005.00	0.38	0.08
	2900	EMPLOYEE BENEFITS	15753.33	16199.80	18492.00	0.14	0.03
	2560	SCHOOL LUNCH	0.00	1000.00	1000.00	0.00	0.00
		WARRANT ARTICLE	0.00	0.00	2600.00	0.00	0.00
		WARRANT ARTICLE	0.00	0.00	1107.00	0.00	0.00
		DEFICIT APPROPRIATION	0.00	16000.00	0.00	0.00	0.00
	5000	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
*****AMOUNT TO BE VOTED BY DISTRICT*****			410233.60	470688.29	537945.00	0.14	0.99
LESS REVENUES			23761.05	10313.00	8831.00		
DISTRICT ASSESSMENT			370600.00	460375.29	529114.00	0.15	1.00

NEWFIELDS				
REVENUE WORKSHEET				
1986---1987				
RECEIPTS	1984-85 ACTUAL	1985-86 ANTICIPATED	1985-86 ACTUAL	1986-87 PROJECTED
BALANCE (ACTUAL OR ESTIMATED)	7663.00	0.00	127.00	0.00
SWEEPSTAKES	2674.45	2600.00	0.00	0.00
BUILDING AID	0.00	0.00	0.00	0.00
HANDICAPPED AID	3365.37	3300.00	0.00	0.00
CHILD NUTRITION	0.00	400.00	400.00	1000.00
FOUNDATION AID	0.00	0.00	6040.00	4026.00
RENTALS	4897.50	2250.00	2250.00	2250.00
INTEREST	1478.01	900.00	900.00	1200.00
TRUST FUNDS & GIFTS	115.42	300.00	300.00	300.00
CATASTROPHIC AID	0.00	0.00	296.00	0.00
BLOCK GRANT	0.00	0.00	0.00	0.00
OTHER-INSURANCE REFUND-NURSE	1407.30	0.00	0.00	55.00
ELEMENTARY TUITION	2160.00	0.00	0.00	0.00
SALE OF NOTES OR BONDS	0.00	0.00	0.00	0.00
TOTAL RECEIPTS	23761.05	9750.00	10313.00	8831.00
DISTRICT ASSESSMENT	370600.00	444938.29	460375.00	529114.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	391452.00	454688.29	470688.00	537945.00

1986-87 SCHOOL DISTRICT BUDGET

NEWFIELDS

COMPARISON SHEET
FUNCTION

FUNCTION	CODE DESCRIPTION	1984-85 ACTUAL	1985-86 BUDGET 84-85 VS 85-86	% DIFFERENCE	1986-87	% DIFFERENCE 85-86 VS 86-87
1100	INSTRUCTION	287569.06	312319.91	0.09	381626.00	0.22
2000	SUPPORT SERVICES	122664.54	142368.38	0.16	152612.00	0.07
4000	FACILITIES ACQ. / CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
	WARRANT ARTICLE	0.00	0.00	0.00	3707.00	0.00
5000	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
	DEFICIT APPROPRIATION	0.00	16000.00	0.00	0.00	0.00
TOTALS		410233.60	470688.29		537945.00	

OBJECT

1000	PERSONAL SERVICES - SALARIES	127923.30	127433.64	0.00	143687.00	0.13
2000	PERSONAL - EMPLOYEE BENEFITS	16556.69	17749.80	0.07	20092.00	0.13
3000	PURCHASED PROF. SERVICES	13833.53	27446.77	0.98	24135.00	-0.12
4000	PURCHASED PROPERTY SERVICES	14422.08	27491.68	0.91	14182.00	-0.48
5000	OTHER PURCHASED SERVICES	224020.48	240685.07	0.07	312059.00	0.30
6000	SUPPLIES & MATERIALS	9820.18	10356.33	0.05	15135.00	0.46
7000	PROPERTY	3657.34	3525.00	-0.04	4598.00	0.30
	WARRANT ARTICLE	0.00	0.00	0.00	3707.00	0.00
8000	OTHER OBJECTS	0.00	0.00	0.00	350.00	1.00
---	DEFICIT APPROPRIATION	0.00	16000.00	0.00	0.00	0.00
TOTALS		410233.60	470688.29		537945.00	

NEWFIELD SCHOOL DISTRICT PAGE

BUDGET WORKSHEETS 1986-87

PROGRAM	INSTRUCTION		1983-84 BUDGET ACTUAL	1984-85 BUDGET ACTUAL	1985-86 BUDGET	1986-87 SUPT. APPROVED	1986-87 BOARD APPROVED
1000	INSTRUCTION						
1100	REGULAR INSTRUCTION						
1100-1100	Teachers Salaries		44552.55	60665.40	67502.00	72196.00	72196.00
1200	Substitutes		3490.00	3237.96	1840.00	1780.00	1780.00
3700	Curriculum development		0.00	600.00	240.00	240.00	240.00
5640	Tuition - JHS 85-6 20 x 2619	86-7 Est. 19 x 3259	42768.05	50480.80	52380.00	61921.00	61921.00
5650	Tuition - HS 85-6 44 x 2896	86-7 Est. 52 x 3381	109882.05	125682.42	136112.00	175812.00	175812.00
6100	Teaching Supplies		3246.88	4006.94	5405.75	7073.00	7073.00
6110	Mini-Grant		0.00	0.00	0.00	0.00	0.00
6300	Textbooks		267.60	2721.54	1377.35	2890.00	2890.00
6400	Periodicals		0.00	0.00	0.00	0.00	0.00
7410	Additional Equipment		159.90	0.00	0.00	945.00	945.00
7420	Replacement of Equipment		0.00	0.00	100.00	427.00	427.00
7510	Furniture		0.00	1762.34	2275.00	**	**
1100	TOTALS		204367.03	249157.40	267232.10	323284.00	323284.00

NEWFIELDS SCHOOL DISTRICT
BUDGET WORKSHEETS 1986-87

PAGE

TWO

PROGRAM	SPECIAL EDUCATION								
FUNCTION	DESCRIPTION	1983-84 BUDGET ACTUAL	1984-85 BUDGET ACTUAL	1985-86 BUDGET	1986-87 SUPT. APPROVED	1986-87 BOARD APPROVED			
1200	SPECIAL EDUCATION								
1200-1100	Special Education Salaries	11953.98	22609.47	13917.00	23236.00	23236.00			
1200	SE Aide 5.50/Hr x 20 hrs x 38wks	0.00	0.00	0.00	0.00	0.00			
3700	Contracted Services (O.T., Speech, Therapy)	9347.35	0.00	10590.38	5971.00	5971.00			
5610	Tuition New Hampshire	15592.07	15246.60	19878.07	28051.00	28051.00			
5620	Tuition Outside New Hampshire	0.00	243.00	0.00	0.00	0.00			
5800	Travel	0.00	0.00	0.00	0.00	0.00			
6100	Supplies	122.68	306.09	576.04	736.00	736.00			
6300	Textbooks	157.42	6.50	126.32	348.00	348.00			
7410	Equipment	0.00	0.00	0.00	0.00	0.00			
1200	TOTALS	37173.50	38411.66	45087.81	58342.00	58342.00			

STUDENT ACTIVITIES		NEWFIELD SCHOOL DISTRICT		PAGE		THREE	
ATTENDANCE SERVICES		BUDGET WORKSHEETS		1986-87			
GUIDANCE SERVICES							
HEALTH SERVICES							
PROGRAM	DESCRIPTION	1983-84	1984-85	1985-86	1986-87	1986-87	1986-87
OBJECT		BUDGET	BUDGET	BUDGET	APPROVED	APPROVED	BOARD
		ACTUAL	ACTUAL				
1400	STUDENT ACTIVITIES						
1400-6100	Student Body Activities	0.00	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE SERVICES	0.00	0.00	30.00	30.00	30.00	30.00
2120	GUIDANCE SERVICES						
2120-3700	Contracted Services	0.00	0.00	167.51	188.00	188.00	188.00
6100	Supplies	0.00	0.00	140.87	374.00	374.00	374.00
2120 TOTALS		0.00	0.00	308.38	562.00	562.00	562.00
2130	HEALTH SERVICES						
2130-1100	Nurse's Salaries	2055.78	2155.64	2383.00	2310.00	2310.00	2310.00
2900	Conferences	0.00	0.00	0.00	0.00	0.00	0.00
3700	Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00
4400	Repair & Maintenance	0.00	0.00	15.00	15.00	15.00	15.00
6100	Supplies	38.64	173.84	170.00	200.00	200.00	200.00
6300	Textbooks	0.00	0.00	40.00	50.00	50.00	50.00
7410	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
2130 TOTALS		2094.42	2329.48	2608.00	2575.00	2575.00	2575.00

PROGRAM		INSTRUCTIONAL STAFF SVS						
MEDIA SERVICES								
FUNCTION	OBJECT	DESCRIPTION	1983-84 BUDGET ACTUAL	1984-85 BUDGET ACTUAL	1985-86 BUDGET	1986-87 SUPT. APPROVED	1986-87 BOARD APPROVED	
2200		INSTRUCTIONAL STAFF SERVICES						
2200-1100		Aides Salaries 85-6	5728.00	0.00	0.00	0.00	0.00	
1400		Tutors	0.00	0.00	0.00	0.00	0.00	
2700		Course Reimb.	270.00	311.66	800.00	800.00	800.00	
2900		Conferences	593.78	491.70	750.00	800.00	800.00	
2200	TOTALS		6591.78	803.36	1550.00	1600.00	1600.00	
2222		MEDIA SERVICES						
2222-3700		Contracted Services	63.00	0.00	80.00	85.00	85.00	
4400		Maintenance	72.25	100.00	100.00	100.00	100.00	
4530		File Rental	105.00	56.66	125.00	125.00	125.00	
6100		Library Supplies	228.42	47.15	91.00	149.00	149.00	
6300		Library Books	9.91	182.40	250.00	490.00	490.00	
6400		Periodicals	94.95	111.50	125.00	140.00	140.00	
7420		Equipment	0.00	0.00	600.00	472.00	472.00	
2222	TOTALS		573.53	497.71	1371.00	1561.00	1561.00	

NEWFIELDS SCHOOL DISTRICT
BUDGET WORKSHEETS 1986-87

PAGE FIVE

PROGRAM GENERAL ADMINISTRATION

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET ACTUAL	1984-85 BUDGET ACTUAL	1985-86 BUDGET	1986-87 SUPT. APPROVED	1986-87 BOARD APPROVED
2300	GENERAL ADMINISTRATION					
2300-1100	District Officer Salaries	620.00	620.00	670.00	1070.00	1070.00
	Chairperson \$ 300.					
	Board Members (2) \$ 500					
	Clerk \$ 10.					
	Treasurer \$ 250					
	Moderator \$ 10.					
3510	SAU 16 Expense	4437.00	6882.00	11132.00	11179.00	11179.00
3520	Special Education Expense	2046.32	2403.00	0.00	0.00	0.00
3530	SLC Expense	0.00	133.00	139.00	142.00	142.00
3800	School Board Expense (Census, ads, conf., dues, Auditor)	962.87	1721.49	1037.00	2119.00	2119.00
2300	TOTALS	8066.19	11259.49	12978.00	14510.00	14510.00

BUDGET WORKSHEETS 1986-87

SCHOOL ADMINISTRATION
COMPUTER SERVICES

FUNCTION \ DESCRIPTION

OBJECT

1986-87
BOARD
APPROVED1986-87
SUPT.
APPROVED1985-86
BUDGET1984-85
BUDGET
ACTUAL1983-84
BUDGET
ACTUAL

2400 SCHOOL ADMINISTRATION EXPENSE

2400-1100

Principal's Salary

1101

Asst. Principal Salary

1105

Secretaries Salary

85-6

86-87

21732.84

200.00

7068.38

24917.10

200.00

8155.52

26661.14

200.00

8268.00

27460.00

250.00

8549.00

27460.00

250.00

8549.00

4400

Repair & Maintenance

5310

Telephone

5800

Travel

6100

Supplies

8100

Owes

7410

Equipment

0.00

633.11

0.00

434.16

0.00

64.99

76.04

894.28

0.00

764.73

0.00

1895.00

295.00

730.00

0.00

579.00

0.00

0.00

605.00

1033.00

0.00

885.00

350.00

1200.00

605.00

1033.00

0.00

885.00

350.00

1200.00

2400 TOTALS

36902.67

36733.14

40332.00

40332.00

2520 COMPUTER SERVICES

2520-3600

Computer-Bookkeeper Services

1904.75

2594.04

3060.88

3211.00

3211.00

NEWFIELDS SCHOOL DISTRICT
BUDGET WORKSHEETS 1986-87

PAGE SEVEN

PROGRAM	OPERATION OF PLANT	1983-84 BUDGET ACTUAL	1984-85 BUDGET ACTUAL	1985-86 BUDGET	1986-87 Supt. APPROVED	1986-87 BOARD APPROVED
FUNCTION	DESCRIPTION					
OBJECT						
2542	OPERATION OF PLANT					
2542-1110	Custodial Salaries 85-86	4694.00	5362.21	5962.50	6806.00	6806.00
4110	Natural Gas	0.00	0.00	0.00	0.00	0.00
4120	Fuel Oil	5913.45	4458.51	6536.74	5848.00	5848.00
4130	Electricity	2399.13	2470.98	2690.00	2846.00	2846.00
4140	Water & Sewer	7714.20	925.74	800.00	1000.00	1000.00
4400	Maintenance Contracted	3784.07	6214.15	16729.94	2950.00	2950.00
5210	Insurance SMP	1445.00	1638.00	1750.00	4022.00	4022.00
5230	Insurance Bond	0.00	30.00	30.00	30.00	30.00
5240	Insurance Vehicle	0.00	0.00	40.00	0.00	0.00
5250	Insurance-Boiler	0.00	75.00	75.00	75.00	75.00
5251	Insurance-Nurse	0.00	0.00	0.00	110.00	110.00
6100	Supplies	1003.10	1499.49	1475.00	1800.00	1800.00
7420	Addl. Equipment Repl. Equipment	251.49 0.00	0.00 0.00	400.00 150.00	0.00 1554.00	0.00 1554.00
2543-4310	Trash Removal	0.00	0.00	0.00	468.00	468.00
4320	Mowing	105.00	120.00	200.00	225.00	225.00
2542	TOTAL	27249.44	22794.08	36839.18	27734.00	27734.00

NEWFIELDS SCHOOL DISTRICT
BUDGET WORKSHEETS 1986-87

PAGE EIGHT

PROGRAM	PUPIL TRANSPORTATION								
FUNCTION	DESCRIPTION	1983-84	1984-85	1985-86	1986-87	1986-87	1986-87	1986-87	1986-87
OBJECT		BUDGET	BUDGET	BUDGET	SUPT.	BOARD	APPROVED	APPROVED	APPROVED
		ACTUAL	ACTUAL						
2552	PUPIL TRANSPORTATION								
2552-5100	District Contract	25764.60	26435.76	24084.00	33858.00				33858.00
2553-5110	Special Education Transportation	2746.00	3184.00	5206.00	6647.00				6647.00
	S.E. Trans. outside NH	0.00	0.00	0.00	0.00				0.00
2554-5100	Field Trips	290.00	110.62	400.00	500.00				500.00
2550	TOTALS	28800.60	29730.38	29690.00	41005.00				41005.00

NEWFIELDS SCHOOL DISTRICT
BUDGET WORKSHEETS 1986-87

PAGE NINE

PROGRAM	EMPLOYEE BENEFITS								
FUNCTION	DESCRIPTION	1983-84 BUDGET ACTUAL	1984-85 BUDGET ACTUAL	1985-86 BUDGET	1986-87 SUPT. APPROVED	1986-87 BOARD APPROVED			
2900	EMPLOYEE BENEFITS								
2900-2110	Health Insurance 85-86	3122.05	3813.62	4295.70	5184.00	5184.00			
2120	Dental Insurance 85-86	44.02	44.37	0.00	0.00	0.00			
2130	Life Insurance 85-86	21.26	32.15	0.00	53.00	53.00			
2140	Workman's Compensation	170.75	889.59	793.39	959.00	959.00			
2220	Teacher Retirement	1254.15	1432.49	1360.76	1253.00	1253.00			
2300	Fica	7592.88	8767.28	8920.62	10130.00	10130.00			
2400	Unemployment Compensation	719.51	773.89	809.93	913.00	913.00			
2900	TOTALS	12924.62	15753.33	16199.80	18492.00	18492.00			

		NEWFIELDS SCHOOL DISTRICT		PAGE	TEN
DEBT SERVICE		SCHOOL LUNCH			
BLDG IMPROVEMENTS		BUDGET WORKSHEETS		1986-87	
PRDGRAM	GRAND TOTALS				
FUNCTION	DESCRIPTION	1983-84	1984-85	1985-86	1986-87
OBJECT		BUDGET	BUDGET	BUDGET	SUPT.
		ACTUAL	ACTUAL		APPROVED
					APPROVED
5000	DEBT SERVICE				
5100-8300	Principal	0.00	0.00	0.00	0.00
8400	Interest	0.00	0.00	0.00	0.00
5000	TOTALS	0.00	0.00	0.00	0.00
2560-3000	SCHOOL LUNCH	0.00	0.00	1000.00	1000.00
4600	BUILDING IMPROVEMENT				
4600-7500	Equipment	0.00	0.00	0.00	0.00
	85-86				
	0.00				
4600	TOTALS	0.00	0.00	0.00	0.00
Deficit Appropriation				16000.00	
GRAND TOTALS		359819.34	410233.60	470688.29	534238.00
	WARRANT ARTICLE				2600.00
	WARRANT ARTICLE				1107.00
TOTAL				537945.00	537945.00

TABLE I
 NEWFIELDS PUPILS
 TOTAL ENROLLMENT JANUARY 1, 1986

	Spec.	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem.		14	12	9	18	9	11							73
Exeter AREA JH								6	14					20
Exeter AREA HS									13	11	13	13	13	50
Seacoast Learning	1													1
Total	1	14	12	9	18	9	11	6	14	13	11	13	13	144
1985 Comparisons	2	17	8	18	10	10	6	13	9	13	13	13	11	143

TABLE II
NEWFIELDS SCHOOL

Statistics for Grades 1 to VI for Ten
Years Ending June 30, 1985

	No. Wks.	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1975-76	38	47	50	97	90.9	4.5	95.4	95.3
1976-77	38	51	51	102	89.7	3.8	93.5	95.9
1977-78	38	42	44	86	78.5	4.0	82.5	95.1
1978-79	38	43	48	91	81.5	4.4	85.9	94.9
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9
1982-83	38	37	26	63	56.5	2.3	58.8	96.1
1983-84	38	46	31	77	66.5	3.6	70.1	94.8
1984-85	38	47	26	73	65.5	3.3	68.8	95.1

SUPERINTENDENT'S SALARY 1984 - 1985

Brentwood	3,547.78
East Kingston	2,046.62
Exeter	30,937.03
Kensington	2,759.91
Newfields	1,869.46
Stratham	<u>5,459.20</u>
	<u><u>46,620.00</u></u>

ASSISTANT SUPERINTENDENT'S SALARY 1984 - 1985

Brentwood	2,956.49
East Kingston	1,705.51
Exeter	25,780.86
Kensington	2,299.92
Newfields	1,557.88
Stratham	<u>4,549.34</u>
	<u><u>38,850.00</u></u>

	M	T	W	T	F		M	T	W	T	F
SEPTEMBER (20)	X	②	3	4	5		2	3	4	5	6
	8	9	10	11	12	FEBRUARY (15)	9	10	11	12	13
	15	16	17	18	19		16	17	18	19	20
	22	23	24	25	26		X	X	X	X	X
	29	30									
			1	2	3		2	3	4	5	6
OCTOBER (22)	6	7	8	9	10		9	10	11	12	13
	13	14	15	16	X	MARCH (21)	16	17	18	19	20
	20	21	22	23	24		23	24	25	26	②7
	27	28	29	30	31		30	31			
									1	2	3
NOVEMBER (17)	3	4	5	6	7		6	7	8	9	10
	10	X	12	13	14	APRIL (18)	13	14	15	16	17
	17	18	19	20	21		20	21	22	23	24
	24	25	26	X	X		X	X	X	X	
											X
	1	2	3	4	5						
DECEMBER (15)	8	9	10	11	12	MAY (20)	4	5	6	7	8
	15	16	17	18	19		11	12	13	14	15
	X	X	X	X	X		18	19	20	21	22
	X	X	X				25	26	27	28	29
				X	X						
	5	6	7	8	9		X	2	3	4	5
JANUARY (19)	12	13	14	15	16	JUNE (18)	8	9	10	11	12
	19	20	21	22	23		15	16	17	18	19
	②6	27	28	29	30		22	23	24	25	26
							29	30			

November 26 - Half-Day

June 18 - Last Scheduled Day For Students

June 19-29 - Days Available For Make-up In The Event Of Inclement Weather Or Other Emergencies.

September 2
 January 26
 March 27

Teacher In-Service

September 1 - Labor Day

October 17 - Teachers Convention

November 11 - Veterans Day

November 27/28 - Thanksgiving Recess

December 22 - January 2 - Christmas Vacation

February 23 - February 27 - Winter Vacation

April 27 - May 1 - Spring Vacation

June 1 - Memorial Day

New Hampshire State Department of Education
Special Services Division
Concord

SIXTEEN

School Administrative Unit

1986-87 SCHOOL ADMINISTRATIVE UNIT BUDGET

Estimated Revenues

Account Number	Description	
770	Unreserved Fund Balance, June 30, 1986. . .	
3000	REVENUE FROM STATE SOURCES	XXXXXXXXXXXXXXXXXXXX
3150	School Administrative Unit Support. . . .	
	Other	
4000	REVENUE FROM FEDERAL SOURCES	XXXXXXXXXXXXXXXXXXXX
4410	Elementary and Secondary Education Act - Title 1. . . . CHAPTER I.	122,796.00
4420	Elementary and Secondary Education Act - Other.	
4430	Vocational Education - Sub Part 2.	
4450	Adult Education.	
4470	Handicapped Program (P.L. 94-142).	41,500.00
	Other P.L. 89-313	21,100.00
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE (Itemize below)	XXXXXXXXXXXXXXXXXXXX
	FISCAL SERVICES	28,694.00
	TOTAL REVENUE (Exclusive of District Share)	214,090.00

Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000	-	Instruction.	
1100	A11	Regular Programs. . CHAPTER I.	122,796.00
1200	A11	Special Programs.	68,978.00
1300	A11	Vocational Programs .94.142.	41,500.00
1400	A11	Other Instructional Programs .89-313	21,100.00
1600	A11	Adult/Continuing Education Programs.	
2000		SUPPORT SERVICES	XXXXXXXXXXXXXXXXXXXX
2100	-	Pupil Services	XXXXXXXXXXXXXXXXXXXX
2110	A11	Attendance and Social Work	
2120	A11	Guidance	
2130	A11	Health	
2140	A11	Psychological	
2150	A11	Speech Pathology and Audiology	
2190	A11	Other Pupil Services	
2200		INSTRUCTIONAL STAFF SERVICES	XXXXXXXXXXXXXXXXXXXX
2210	A11	Improvement of Instruction	700.00
2220	A11	Educational Media.	
2290	A11	Other Instructional Staff Services	1,500.00
2300		GENERAL ADMINISTRATION SERVICES	XXXXXXXXXXXXXXXXXXXX
2310	A11	School Administrative Unit Board	
2320	A11	Office of the Superintendent	139,690.00
2330	A11	Special Area Administration Services	15,000.00
2390	A11	Other General Administration Services.	16,140.00
2500		BUSINESS SERVICES	XXXXXXXXXXXXXXXXXXXX
2520	A11	Fiscal	28,694.00
2540	A11	Operation and Maintenance of Plant	16,626.00
2550	A11	Pupil Transportation	
2570	A11	Procurement	
2590	A11	Other Business Services.	1,900.00
2600	A11	MANAGERIAL SERVICES	
2900	A11	OTHER SUPPORT SERVICES	23,312.00

Function	Object	Purpose of Expenditure	
5000		OTHER OUTLAYS	
5200		Fund Transfers	
5220	880	Transfers to Federal Projects Fund	
		TOTAL EXPENDITURES	497,936.00
		LESS ESTIMATED REVENUES (from above)	214,090.00
		AMOUNT TO BE SHARED BY DISTRICTS	283,846.00
		Distribution of \$ _____ *to be raised by Districts.	

*Entries marked with asterisks must be the same.

District	1984 Equalized Valuation	Valuation Percent	1984-85 Pupils	Pupil Percent	Combined Percent	District Share
BRENTWOOD	58945412.00	9.17	164	4.92	7.05	19,906.65
E. KINGSTON	33543047.00	5.22	87	2.61	3.91	11,110.09
EXETER	353290209.00	54.99	2647	79.34	67.17	190,644.29
KENSINGTON	50445106.00	7.85	117	3.51	5.68	16,112.63
NEWFIELDS	37514573.00	5.84	68	2.04	3.94	11,178.98
STRATHAM	108807792.00	16.93	253	7.58	12.26	34,796.37
Total	642,546,139.00	100	3336	100	100	283,846.00

DECEMBER 18, 1985

Date

Thomas E. Keen
Chairman, School Administrative Unit Board

DHB:eh
10-9-85
(200)

2320	A11	Office of the Superintendent	15,000.00
2330	A11	Special Area Administration Services	16,140.00
2390	A11	Other General Administration Services	
2500		BUSINESS SERVICES	
2520	A11	Fiscal	28,694.00
2540	A11	Operation and Maintenance of Plant	16,626.00
2550	A11	Pupil Transportation	
2570	A11	Procurement	
2590	A11	Other Business Services	1,900.00
2600	A11	MANAGERIAL SERVICES	
2900	A11	OTHER SUPPORT SERVICES	29,312.00

VITAL

STATISTICS

Town of Newfields

1984

VITAL STATISTICS FOR THE YEAR 1985

BIRTHS

Jan. 14 Casey Piper Coes
 Betsyanne Berson
 Steven Howland Coes - Exeter Hospital

Feb. 12 Tara Lynn Manning
 Linda Jean Frisbie
 James Daniel Manning - Exeter Hospital

April 5 Tyler austin Kimball
 Margaret Josephine Norton
 Jerry Sanborn Kimball - Elliot Hospital

June 17 Susan Amanda Simpson
 Kelly Jane Turcotte
 Stephen Robert Simpson - Portsmouth Hospital

Aug. 30 Amanda Catherine Bateman
 Cathrine Mary Galley
 Vincent James Bateman, Jr. - Portsmouth Hospital

Nov. 13 Meagan Lee Kelly
 Merilee Jean Bliss
 David Frank Kelly - Exeter Hospital

Nov. 15 Joanna Mae Boornazian
 Tamara Mae Broderson
 Zaven Charles Boornazian Jr. - Exeter Hospital

Dec. 5 Tyler Miles Doar
 Katherine Marie Charron
 LeRoy Henning Doar III - Exeter Hospital

Dec. 17 Jeffrey Adam Smith
 Deborah Lea Tarket
 Carl Francis Smith - Exeter Hospital

MARRIAGES

April 27 David W. Young - East Kingston
 Julie R. Wentworth - Newfields
 Lawrence F. Lennon - Pastor

June 8 Andrew E. Berry - York Beach, York Me.
 Christina L. Martinez - York Beach, York Me.
 Janet M. Wiggin - Justice of the Peace

MARRIAGES (Con't)

June 15 James J. Walsh - Newfields
 Faith C. Pendleton - Newfields
 Daniel McLlellan - Preist

July 13 Carl F. Smith III - Newfields
 Deborah L. Tarket - Newfields
 Janet L. Landry - Justice of the Peace

Aug 30 David E. Murray - Somerville, Mass.
 Cheryl A. Renner - Newfields
 Rev. Shane D. Estes -Minister

Oct. 13 Stanton A. Brooks - Newfields
 Linda J. Dillingham - Newfields
 Thomas A. Goldern - Minister

Oct. 26 Robert T. Devine - Newfields
 Cathy J. Chwatek - Newfields
 Rev. David McIlhiney

Oct. 19 William T. Nugent - Newfields
 Nancy A. Champigny - Newfields
 Kenneth Jones - Priest

DEATHS

May 16 Vernon L. Pettengill - 80
 Alvra Penttengill
 Mary E. Hoor

May 27 Merle R. Wilbur Sr. - 85
 Angus Wilbur
 Sarah E. Shufelt

Aug. 30 Louisa Gertrude Caswell
 Arthur Southan
 Violet (unknown)

Oct. 1 Russell Simpson - 77
 Harry B. Walton
 Elizabeth Mullen

